

1955

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF LINCOLN



For the Fiscal Year Ending December 31

1955

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Lincoln, N. H.

YEAR ENDING

December 31, 1955

THE RECORD PRINT
Plymouth, N. H.

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1955

TOWN OF LINCOLN

March 10, 1955

MINUTES OF TOWN MEETING

Lincoln, N. H.

The Town Meeting was held in the High School Auditorium in Lincoln on Tuesday, March 8, 1955.

The Meeting was called to order by Moderator James Maguire at 9:00 A. M.

The Town Warrant was read by Deputy Town Clerk Arthur Asselin.

The following articles were acted upon:

Article 1. To choose all necessary Town Officers for the year ensuing.

A motion was made by James MacDonald and seconded by Arthur Salem to pass over this article. Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to pass over this article.

Article 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

A motion was made by James MacDonald and seconded by Arthur Salem that the sum of \$4,150.00 be raised to defray Town Charges for the ensuing year; \$2,675.00 for Town Officers' Salaries; \$1,400.00 for Town Officers' Expenses and \$75.00 for Election and Registration.

As no other motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to raise the sum of \$4,150.00 to defray Town Charges for the ensuing year.

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Article 3. How much money will be raised for the Police Department.

A motion was made by James MacDonald and seconded by Charles Doherty that the sum of \$4,-200.00 be raised for the Police Department.

As no other motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to raise the sum of \$4,-200.00 for the Police Department.

Article 4. How much money will be raised for the Fire Department.

A motion was made by Kenneth McInnis and seconded by Henry Waldo that the sum of \$2,800.00 be raised for the Fire Department.

No other motions were made so Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to raise the sum of \$2,-800.00 for the Fire Department.

Article 5. How much money will be raised for the Public Health Department.

A motion was made by James MacDonald and seconded by Guy Hiltz that the sum of \$1,600.00 be raised for the Public Health Department.

George Boyle asked Selectman James MacDonald how much the Town of North Woodstock contributed to this Public Health Fund. Selectman MacDonald gave him the amounts contributed not only by North Woodstock but Thornton as well, which seemed to be a satisfactory amount as no other questions were raised and no further motions presented.

Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to raise the sum of \$1,600.00 for the Public Health Department.

TOWN OF LINCOLN

Article 6. How much money will be raised for Town Maintenance.

A motion was made by Arthur Salem and seconded by Henry Waldo that the sum of \$10,000.00 be raised for Town Maintenance.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was voted unanimously to raise the sum of \$10,000.00 for Town Maintenance.

Article 7. How much money will be raised for Street Lighting.

A motion was made by James MacDonald and seconded by Arthur Salem that the sum of \$3,000.00 be raised for Street Lighting.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was voted unanimously to raise the sum of \$3,000.00 for Street Lighting.

Article 8. How much money will be raised for Cemeteries.

A motion was made by Charles Doherty and seconded by Kenneth Ramage that the sum of \$700.00 be raised for Cemeteries.

Charles Doherty said that last year's appropriation had not been all used as very little work was done on the Cemeteries; the balance of the money had been turned into the general fund. He said that both Cemeteries, especially the old Cemetery where there are several Civil War veterans buried, were in need of a lot of work; the Dr. Burtt and C. B. Henry lots, though maintained by funds contributed by both families, were badly neglected.

George Boyle raised the question of whether the appropriation called for (\$700.00) would be adequate to make the proposed repairs and map out new lots.

TOWN OF LINCOLN

Charles Doherty said he thought it would because in getting the cemeteries in good shape, new lots would be more readily sold thus bringing in more revenue.

George Boyle still thought the amount called for was too small so in view of this Charles Doherty and Kenneth Ramage rescinded their motion to make way for a new one.

A motion was made by James MacDonald and seconded by Charles Doherty that the sum of \$1,000.00 be raised for Cemeteries.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was voted unanimously that the sum of \$1,000.00 be raised for Cemeteries.

Article 9. How much money will be raised for Public Library.

A motion was made by Blanche Haley and seconded by James MacDonald that the sum of \$1,200.00 be raised for Public Library.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was voted unanimously that the sum of \$1,200.00 be raised for Public Library.

Article 10. How much money will be raised for Support of Town Poor.

A motion was made by James MacDonald and seconded by Arthur Salem that the sum of \$4,000.00 be raised for Town Poor.

No further motions were made so Moderator James Maguire called for a vote from the floor and it was voted unanimously to raise the sum of \$4,000.00 for Town Poor.

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Article 11. How much money will be raised for Old Age Assistance.

Motion was made by James MacDonald and seconded by Arthur Salem that the sum of \$700.00 be raised for Old Age Assistance.

James MacDonald explained that this amount was necessary to pay the board of several old people boarding at the boarding house and also take care of their medical expenses.

As no further motions were made Moderator James Maguire called for a vote from the floor and it was voted unanimously to raise the sum of \$700.00 for Old Age Assistance.

Article 12. How much money will be raised for Maintenance of Water Department.

A motion was made by Everett Smith and seconded by James MacDonald that the sum of \$4,000.00 be raised for Maintenance of Water Department.

James MacDonald explained that due to the new highway, our water lines would have to be moved and relocated. Charles Doherty maintained that moving the water lines should be taken care of by the State as they did in other Towns where they changed the course of the highway.

Joseph H. Landry said that new maps showing locations of water shut-offs should be made so that all the water commissioners would have copies. It seems that during a freeze-up Mr. E. B. Smith was away (freeze-up at Harland Atwood's) and no one could find where the shut-off was. He also stated that though there were three members on the Water Commission, they never got together during the year to discuss any problems; the only time they saw one another was at a Town meeting.

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The above discussions did not alter the above motion, so Moderator James Maguire called for a vote from the floor and it was unanimously voted upon to raise the sum of \$4,000.00 for Maintenance of Water Department.

Article 13. How much money will be raised for White Mt. Regions Association.

A motion was made by James MacDonald and seconded by Henry Waldo that the sum of \$223.22 be raised for White Mountain Regions Association.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted to raise the sum of \$223.22 for White Mountain Regions Association.

Article 14. To see if the Town will vote to raise the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1955.

A motion was made by James MacDonald and seconded by Arthur Salem that the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1955.

As this Article is mandatory, there was no discussion so Moderator James Maguire called for a vote from the floor and it was unanimously voted to raise the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1955.

Article 15. To see if the Town will vote to raise \$65.23 for T. R. A. work, the State to contribute the sum of \$434.85.

A motion was made by Arthur Salem and seconded by Henry Waldo that the Town vote to raise the sum of \$65.23 for T. R. A. work, the State to contribute the sum of \$434.85.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted to raise the sum of \$65.23 for T. R. A. work.

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Article 16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes. A motion was made by Henry Waldo and seconded by Sargent Goodhue that the Town vote to authorize the Selectmen to hire money in anticipation of taxes.

No further motions were made so Moderator James Maguire called for a vote from the floor and it was unanimously voted to authorize the Selectmen to hire money in anticipation of taxes.

Article 17. To see if the Town will vote to raise the sum of \$500.00 for a 4th of July Celebration.

A motion was made by Wilfred Ledger and seconded by Kenneth McInnis that the Town vote to raise the sum of \$500.00 for a 4th of July Celebration.

George Boyle said that while Fourth of July Celebrations were fine and everyone enjoyed them, wouldn't it be better to put this \$500.00 into the Children's Summer Day Camp rather than into the Celebration.

Considerable discussion followed, for and against the above motion so a motion was made by Kenneth Ramage and seconded by Kay Boyle that a secret ballot be taken to see whether or not the Town would vote to raise \$500.00 for a Fourth of July Celebration.

The outcome of the vote was as follows:

Yes—43

No—34

so the motion carried to raise the sum of \$500.00 for a Fourth of July Celebration.

Article 18. To see if the Town will vote to raise the sum of \$250.00 for the Lincoln-North Woodstock Community Band.

A motion made by James MacDonald and seconded by George McGee that the Town vote to raise the sum of \$250.00 for the Lincoln-North Woodstock Community Band.

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As no further motions were made, Moderator James Maguire called for a vote from the floor to raise the sum of \$250.00 for the Lincoln-North Woodstock Community Band.

Article 19. To see if the Town will vote to raise the sum of \$250.00 for the Lincoln-Franconia High School band.

James MacDonald told the voters that this article should be incorporated in the School Warrant and not the Town Warrant; through some error it had gotten into the Town Warrant.

A motion was then made by Sargent Goodhue and seconded by James MacDonald that we pass over this article.

As no further motions were presented, Moderator James Maguire called for a vote from the floor and it was unanimously voted to pass over Article 19.

Article 20. To see if the Town will vote to raise the sum of \$400.00 for Civil Defense.

A motion was made by Arthur Salem and seconded by James MacDonald that the Town raise the sum of \$400.00 for Civil Defense.

No further motions were made so Moderator James Maguire called for a vote from the floor and it was unanimously voted to raise the sum of \$400.00 for Civil Defense.

Article 21. To see if the Town will vote to raise the sum of \$500.00 for a Community Skating Rink.

James MacDonald said that he passed the skating rink many times during the winter and never saw more than six to eight children skating.

George Boyle said the reason for this was because the ice wasn't any good. You couldn't skate on snow. The ice wasn't kept clean after a snowstorm. He suggested that the Town raise the \$500.00,

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turn it over to the Senior Class of the High School and let them take care of the skating rink, any surplus monies to be used for their Class trips instead of going around the Town soliciting food for food sales, etc.

Everett Mayhew asked if the skating rink was to be built at the same place another year. He said his yard was a veritable skating rink all winter from the water seeping from the school ground into his yard.

James MacDonald said they wanted to use the field down by the Lincoln Inn this winter but on looking it over, the cost of grading, etc., would have been out of the question. He said if the motion carried and the School Board were kind enough to allow it, the skating rink would be located in the same place.

Following all this discussion, a motion was made by Sidney Downing and seconded by Ed Clark that we pass over this article.

Moderator James Maguire called for a vote from the floor and it was unanimously voted to pass over Article 21.

Article 22. To see if the Town will vote to raise the sum of \$2,000.00 for the purpose of a new car for the Public Health Department.

Motion made by James MacDonald and seconded by Arthur Salem that we pass over this article.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted to pass over Article 22.

Article 23. To see if the Town will vote to raise the sum of \$28,000.00 and authorize the Selectmen to withdraw \$4,168.10 now on deposit in the Plymouth Guaranty Savings Bank, the total amount to be used for the purchase of a new truck and snowplow.

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James MacDonald explained to the voters that this article would have to be taken up in two parts and therefore made the motion which was seconded by Arthur Salem that the town vote to raise the sum of \$2,800.00 for the purpose of purchasing a new truck and snowplow.

A discussion followed between Joseph H. Landry and James MacDonald over the advisability of keeping the old truck. Mr. Landry was in favor of turning the old truck in but Mr. MacDonald said it would be better to keep it as a reserve.

Mr. MacDonald then withdrew his motion until the matter was cleared up in everyone's mind.

Sidney Downing then made a motion which was seconded by Guy Hiltz that the article be voted upon as stated in the Town Warrant.

As no further discussions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted to raise the sum of \$2,800.00 and authorize the Selectmen to withdraw \$4,168.10 now on deposit in the Plymouth Guaranty Savings Bank, the total amount to be used for the purchase of a new truck and snowplow.

A motion was made by George Boyle and seconded by Nathaniel Bartlett that the Town Meeting be recessed so that the School Meeting could be held as it was then 10:25 A. M.

Moderator James Maguire called for a vote from the floor and it was unanimously voted that the Town Meeting recess so that the School Meeting could be held.

Town Meeting called to order after recess at 12:25 P. M.

Article 24. To see what action the Town will take in regard to appointing a Committee of three or five members to work with other town organizations

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in planning and supervising all town recreational activities and appropriate money for same.

Motion made by Arthur Salem and seconded by George Boyle that a committee of five be appointed for a Committee as outlined in Article 24.

Following a discussion on the above motion, it was decided that the selecting of a Committee would be left to Moderator James Maguire, so Arthur Salem rescinded his motion.

A motion was then made by James MacDonald and seconded by Nathaniel Bartlett that the Moderator be given the authority to appoint a committee of five members to work with other Town organizations in planning and supervising all town recreational activities, within the next two weeks. A motion was then made by James MacDonald that we appropriate \$1,000.00 for all recreational activities in the Town. The motion was not seconded.

George Boyle said he did not think this amount adequate for all recreational activities. Brought up the subject of the Children's Day Camp and asked Robert A. Russell, President of the Lincoln Rotary what the day camp cost last year. Mr. Russell gave him the figures which he said were just approximate as he did not have any records with him.

James MacDonald then rescinded his motion to appropriate \$1,000.00 for recreational activities.

A motion was made by George McGee and seconded by James MacDonald that we appropriate \$1,600.00 for all recreational activities in the Town.

As no further motions were made and no further discussions presented, Moderator James Maguire asked for a vote from the floor and it was unanimously voted to appropriate the sum of \$1,600.00 for all town recreational activities.

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(Moderator James Maguire selected the following Committee before the polls closed at 6:00 P. M.

Charles Griffin from Rotary Club

George McGee from Lions Club

Henry Waldo from White Mountain Regions Association

George Boyle from American Legion

Loretta Russell from Woman's Fortnightly Club)

Article 25. To transact any other business that may legally come before the meeting.

Motions were in order to nominate candidates for the Budget Committee. Four members to be nominated.

Motion made by James MacDonald that Kenneth Ramage be considered for the Budget Committee.

Motion made by Guy Hiltz that Edward Clark be nominated.

Motion made by Arthur Salem that Charles Doherty be nominated.

Motion made by George Boyle that Robert Russell be nominated.

Motion made by Mary Marden and seconded by Kay Boyle that nominations be closed and that the Clerk cast one ballot in favor of the four nominees.

As no further motions were made, Moderator James Maguire called for a vote from the floor and it was unanimously voted that nominations be closed and the Clerk cast one ballot in favor of the above named nominees.

No other business came up before the meeting, so James MacDonald made a motion which was seconded by Kenneth Ramage that Town Meeting be recessed to take up balloting at 1:15 P. M.

A vote from the floor called for by Moderator James Maguire unanimously voted to recess Town Meeting to take up balloting at 1:15 P. M.

TOWN OF LINCOLN

TOWN OFFICERS

Representative

CHARLES GRIFFIN

Moderator

JAMES MAGUIRE

Selectmen

ARTHUR SALEM KENNETH RAMAGE
JAMES MacDONALD

Treasurer

FREDERIC T. MARDEN

Town Clerk

ARTHUR ASSELIN

Tax Collector

NATHANIEL BARTLETT

School Board

RUTH GOODHUE PAUL MULLAVEY
CHARLES GRIFFIN

Library Trustees

VIOLET LANE BLANCHE HALEY
WENDELL TETLEY

Police Officer

FRED L. JOHNSON

Librarian

IONE NORCOTT

TOWN OF LINCOLN

Supervisors of Check List

GEORGE BOYLE ARMAND BEAULIEU
EUNICE BARTLETT

Cemetery Trustees

CHARLES DOHERTY JOSEPH ASSELIN
EVERETT MAYHEW

Water Commissioners

KENNETH McINNIS E. B. SMITH
JOSEPH H. LANDRY

School Treasurer

GEORGE L. BOYLE

Fire Chief

KENNETH McINNIS

TOWN OF LINCOLN

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lincoln High School Auditorium in said Lincoln on Tuesday, the 13th day of March, next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

3. How much money will be raised for the Police Department.

4. How much money will be raised for the Fire Department.

5. How much money will be raised for the Public Health Department.

6. How much money will be raised for Town Maintenance.

7. How much money will be raised for Street Lighting.

8. How much money will be raised for Cemeteries.

9. How much money will be raised for Public Library.

10. How much money will be raised for Support of Town Poor.

11. How much money will be raised for Old Age Assistance.

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12. How much money will be raised for Maintenance of Water Department.

13. How much money will be raised for White Mt. Regions Association.

14. To see if the Town will vote to raise the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1956.

15. To see if the Town will vote to raise \$65.21 for T. R. A. work, the State to contribute the sum of \$434.76.

16. To see if the Town will vote to raise the sum of \$500.00 for a 4th of July Celebration.

17. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

18. To see if the Town will vote to raise the sum of \$250.00 for the Lincoln-North Woodstock Community Band.

19. To see if the Town will vote to raise the sum of \$300.00 for Civil Defense.

20. To see if the Town will vote to raise the sum of \$2,000.00 for Recreation and Playgrounds.

21. To see if the Town will vote to raise a sum not to exceed \$1,800.00 for the purchase of a new car for the Public Health Department.

22. To see if the Town will vote to authorize the Selectmen to borrow \$3,900.00 for the purchase of a backhoe attachment for our Payloader. This loan to be paid off in three equal yearly payments with Interest, beginning April 1, 1957.

TOWN OF LINCOLN

23. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 27th day of February in the year of our Lord, nineteen hundred and fifty-six.

ARTHUR SALEM,
KENNETH RAMAGE,
JAMES MacDONALD,
Selectmen of Lincoln

A true copy of Warrant—Attest:

ARTHUR SALEM,
KENNETH RAMAGE,
JAMES MacDONALD,
Selectmen of Lincoln

TOWN OF LINCOLN

BUDGET

Estimate of Revenue and Expenditures for the ensuing year, January 1, 1956 to December 31, 1956, Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1955 to December 31, 1955.

Sources of Revenue

	Actual 1955	Estimated 1956
From State:		
Interest and Dividends Tax	\$ 2,631.46	\$ 2,500.00
Railroad Tax	95.73	95.00
Savings Bank Tax	90.64	100.00
Reimbursement a/c State and Federal Forest Land	3,572.63	3,500.00
Reimbursement a/c Exemption Growing Wood and Timber		500.00
National Forest Reserve	2,614.24	2,500.00
Refund on Gas Tax	237.21	200.00
From Local:		
Dog Licenses	263.72	250.00
Business Licenses, Permits and Filing Fees	147.00	150.00
Fines and Forfeits, Municipal Court	873.65	800.00
Interest Received on Taxes	199.70	150.00
Income from Highway Dept.	3,654.40	1,500.00
Income from Public Health Dept.	1,000.00	1,000.00
Income from Cemetery	170.00	150.00
Motor Vehicle Permit Fees	5,893.46	6,000.00

TOWN OF LINCOLN

From Local Taxes Other Than Property Taxes:

Poll Taxes	1,010.00	1,000.00
National Bank Stock Taxes	10.00	10.00

Total Revenue from all Sources

Except Property Taxes	\$ 22,463.84	\$20,405.00
Amount to be raised by Property Taxes		106,324.05
		<u>\$126,429.05</u>

PURPOSES OF EXPENDITURES

	Estimate 1955	Actual 1955	Estimate 1956
Town Officers' Salaries	\$ 2,675.00	\$ 2,710.50	\$ 3,400.00
Town Officers' Expenses	1,400.00	1,736.68	1,600.00
Election and Registration	75.00	82.50	225.00
Police Department	4,200.00	4,308.28	4,600.00
Fire Department	2,800.00	2,784.77	2,800.00
Municipal Court Expenses		100.23	
Blister Rust Control		50.00	
Civil Defense	400.00	337.59	300.00
Health Department	1,600.00	2,738.90	1,900.00
Town Maintenance	10,000.00	13,316.90	11,000.00
Street Lighting	3,000.00	2,480.62	2,700.00
Cemeteries	1,000.00	885.00	800.00
Library	1,200.00	1,091.81	1,200.00
Town Poor	4,000.00	3,120.72	4,000.00
Old Age Assistance	700.00	530.44	600.00
Water Department	4,000.00	7,282.16	5,000.00
White Mt. Regions Assoc.	223.22	223.22	223.84
Town Road Aid	65.23	65.23	65.21
July 4th Celebration	500.00	807.71	500.00
Parks and Playgrounds	1,600.00	1,673.30	2,000.00
Community Band	250.00	250.00	250.00
Dog Expense		64.30	
Employees' Social Security	300.00	371.54	400.00
Interest	250.00	255.00	225.00
Payment of Water Bonds	2,000.00	2,000.00	2,000.00
New Equipment	2,800.00	7,183.00	1,275.00
County Tax	6,701.01	6,701.01	6,700.00
School Tax	72,984.07	67,984.07	72,965.00
	<u>\$124,723.53</u>	<u>\$131,135.48</u>	<u>\$126,729.05</u>

TOWN OF LINCOLN

SUMMARY OF INVENTORY

Real Estate	\$1,027,835.00
Electric Plants	76,000.00
Horses	675.00
Vehicles	2,500.00
Road Machinery	39,000.00
Wood and Lumber	2,683.00
Gasoline Pumps and Tanks	1,895.00
Stock in Trade	472,635.00
Mills and Machinery	723,500.00
	<hr/>
	\$2,346,723.00

TOWN PROPERTY

Library Books and Equipment	\$ 3,000.00
Police Dept., Furniture and Equipment	800.00
Highway Department	5,500.00
Riverside Cemetery	2,500.00
Water Systems	94,000.00
Schools and Land	85,000.00
Town Officers' Equipment	300.00
Fire Truck	2,000.00
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	\$193,100.00

TOWN OF LINCOLN

VETERANS AND VETERANS WIDOWS EXEMPTIONS

Victor Aldridge	\$ 1,000.00
Glenn Bassett	1,000.00
Edward Beckwith	1,000.00
Sadie Brooks	1,000.00
Wilfred Bishop	1,000.00
James R. Boyle	1,000.00
John J. Boyle	1,000.00
Roland Bourassa	1,000.00
Charles Burbank	1,000.00
Francis Caldwell	1,000.00
Edward Carr	1,000.00
Lawrence Carr	1,000.00
Fred Charron	1,000.00
George Chase	1,000.00
Joseph Cloutier	1,000.00
William Couture	1,000.00
Wilfred Caron	1,000.00
Ralph Conn	1,000.00
George Freedman	1,000.00
Walter Gahagan	1,000.00
William Greenwood	1,000.00
Charles Georgia, Jr.	1,000.00
Robert Gagne	1,000.00
Edward Goodspeed	1,000.00
Roland Goodbout	1,000.00
Edmond Gionet	1,000.00
George Hooker	1,000.00
Kenneth Horner	1,000.00
Herman Holmes	1,000.00
Thomas Hall	800.00
Normand Houde	1,000.00
Grace Johnson	1,000.00
Fred Johnson	1,000.00
William Labrecque	1,000.00
Arthur Lareau	1,000.00
Henry Lareau	1,000.00
Wilfred Ledger	1,000.00

TOWN OF LINCOLN

Charles Lapointe	1,000.00
James Maguire	1,000.00
Robert Mitten	1,000.00
Robert McBey	1,000.00
Gladys MacDonald	1,000.00
Myra McIntyre	1,000.00
Everett Mayhew	1,000.00
Jimmie McLaughlin	1,000.00
Ruth Miller	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke	1,000.00
Elizabeth O'Brien	1,000.00
Raymond O'Rourke	600.00
James Pasachuke	500.00
John Patterson	600.00
David Plummer	1,000.00
Alexander Plante	200.00
Kenneth Ramage	1,000.00
Thomas Rancour	1,000.00
Bernard Rogers	1,000.00
Richard Roy	1,000.00
Patrick Reardon	1,000.00
Loretta Russell	1,000.00
Walter Sidney	1,000.00
George Strickland	1,000.00
Irene Sinclair	1,000.00
Herman Schlaefer	1,000.00
Alfred Serge	1,000.00
Roland Tardif	1,000.00
Joseph A. Theriault	1,000.00
Roger Thompson	1,000.00
Allan Towers	1,000.00
Paul Thibeault	1,000.00
Roland Vezina	1,000.00
Wilbur Woods	650.00
John Welsh	1,000.00
Lester Winkley	1,000.00
Earl Wiggett	1,000.00

\$ 72,350.00

TOWN OF LINCOLN

SUMMARY OF PAYMENTS

Town Officers' Salaries

Daniel J. Walsh, Justice	\$	400.00
Charles Griffin, Associate Justice		18.00
Arthur Salem, Selectman		225.00
Kenneth Ramage, Selectman		225.00
James MacDonald, Selectman		350.00
James MacDonald, Overseer of Poor		50.00
Nathaniel Bartlett, Tax Collector		400.00
Frederic T. Marden, Treasurer		200.00
Archibald Ferguson, Town Clerk Fees		91.00
Arthur Asselin, Town Clerk		150.00
Arthur Asselin, Town Clerk Fees		281.50
James Maguire, Moderator		50.00
George Boyle, Supervisor		40.00
Eunice Bartlett, Supervisor		40.00
Armand Beaulieu, Supervisor		40.00
Charles Doherty, Cemetery Trustee		50.00
Joseph Asselin, Cemetery Trustee		50.00
Everett Mayhew, Cemetery Trustee		50.00
	\$	2,710.50

Town Officers' Expenses

Franconia Paper Corp., rent and supplies	\$	165.51
Record Print, printing town reports		510.59
Paul F. Mullavey, town bonds		145.00
N. H. Assessors Assn., dues		3.00
N. H. Tax Collectors Assn., dues		3.00
N. H. State Tax Commission, auditing		168.95
F. J. Shores, transfers		18.65
Fred L. Tower, N. H. Register		15.40
Edson C. Eastman, Supplies		120.65
Brown & Saltmarsh, supplies		2.73
Wheeler & Clark, supplies		3.25
A. M. Rand, keys		2.03
Sargent Bros., supplies		36.50

TOWN OF LINCOLN

Arthur Asselin, supplies and equipment	121.19
N. E. Tel. & Tel. Co., telephone	152.47
Northern Office Supply, repairs	18.50
Meadowbrook Florist, spray	10.00
Lincoln Senior Class, advertising	5.00
MacKay Insurance Agency, insurance	7.50
James MacDonald, expenses for year	12.00
Arthur Salem, expenses for year	20.55
Kenneth Ramage, expenses for year	14.40
Nathaniel Bartlett, expenses for year	14.56
Arthur Asselin, expenses for year	76.79
Postage	88.46
	<hr/>
	\$ 1,736.68

Fire Department

Franconia Paper Corp., rent and supplies	\$ 134.18
N. E. Tel. & Tel. Co., telephone	25.85
W. S. Darley Co., supplies	15.30
Fyr-Fyter Co., supplies	58.85
Justin A. McCarthy, supplies	278.22
R. H. Smith Co., oxygen	17.50
Sudbury Laboratories, supplies	30.50
Boston Coupling Co., supplies	113.12
E. & J. Co. of New England, servicing resuscitator	49.57
American Mutual Liab. Ins. Co., insurance	58.45
Noyes Insurance Agency, insurance on truck	133.75
Railway Express Agency, express	7.33
National Fire Protective Assoc., subscription	12.50
Fred Charron, fire wardens meeting	5.25
John Mosco, fire wardens meeting	5.25
Kenneth McInnis, fire chief salary	221.00
Patrick Roy, assistant fire chief salary	177.00
Fred Charron, fireman salary	125.00
Arthur Lareau, fireman salary	125.00
Raymond Goss, fireman salary	125.00
Joseph A. Theriault, fireman salary	125.00
Daniel Donovan, fireman salary	125.00

TOWN OF LINCOLN

Bertram Albee, fireman salary	125.00
Louis Hamnett, fireman salary	125.00
Neil McInnis, fireman salary	125.00
Carl A. Davis, fireman salary	125.00
Louis Emerson, fireman salary	125.00
John Mosco, fireman salary	125.00
Fred Johnson, fireman salary	125.00

	\$ 2,848.62
Less—Supplies sold	58.85
	<hr/> \$ 2,784.77

Police Department

Fred Johnson, salary	\$ 3,125.00
Fred Johnson, car expenses	578.29
N. E. Tel. & Tel. Co., telephone	89.03
Franconia Paper Corp., rent and supplies	164.05
N. H. Police Retirement Fund	270.60
American Mutual Liab. Ins. Co., insurance	62.79
Arthur Asselin, supplies	19.40
Carl A. Davis, belt	4.50
Hillcrest Studio, supplies	3.48
Railway Express Agency	3.86
Colby Press, bicycle plates	25.51
Postage	19.27

	<hr/> \$ 4,365.78
Less: Received from bicycle plates \$	19.50
Telephone	38.00
	<hr/> \$ 57.50
	<hr/> \$ 4,308.28

Election and Registration

Record Print, printing ballots	\$ 21.00
Juliet Lessard, ballot clerk and typing	16.00
Mary Marden, ballot clerk	9.00

TOWN OF LINCOLN

Sarah Ramage, ballot clerk	9.00
Kathleen Boyle, ballot clerk	9.00
Lincoln Restaurant, lunches	18.50
	<hr/>
	\$ 82.50

Civilian Defense

The Robbins Co., balance due on badges	\$ 5.19
O. W. Dufresne, supplies	15.60
W. S. Darley, supplies	78.40
Guinan's Dugout, whistles	8.00
Arthur Salem, C. D. uniforms	214.20
Fred Johnson, C. D. cards	9.00
Everett's Woodworking, supplies	2.40
State of N. H., C. D. helmet	4.80
	<hr/>
	\$ 337.59

Town Poor

Franconia Paper Corp., food and clothing	\$ 232.58
Grafton County Farm, board and room	864.00
Lewis Blanchard, board and room	524.25
Mrs. Earl Laleme, rest home	420.00
Mary Hitchcock Memorial Hospital, care of patients	263.66
Sceva Speare Memorial Hospital, care of patients	314.85
Hitchcock Clinic, care of patients	100.00
Arthur Salem, clothing	23.50
J. H. Fadden & Son, coal	29.96
Endy Legare, groceries	58.33
Gordon Oil Co., fuel oil	20.52
Ray O'Rourke, fuel oil	68.92
Arthur Asselin, meals	1.15
E. C. Campbell, M.D., services	114.00
John F. Archibald, M.D., services	40.00
L. E. McKinley, M.D., services	6.00
J. B. MacDonald, M.D., services	3.00
Transportation	36.00
	<hr/>
	\$ 3,120.72

TOWN OF LINCOLN

July 4th Celebration

S. Lagoulis, entertainment	\$	725.00
Lincoln Restaurant, supplies		15.39
Franconia Paper Corp., supplies		37.32
Fred Johnson, special police		30.00
		<hr/>
	\$	807.71

Parks and Playgrounds

Rotary Day Camp	\$	800.00
Guinan's Dugout, supplies		35.00
Fred Johnson, supplies		15.30
		<hr/>
	\$	850.30

Miscellaneous Expense

Community Band	\$	250.00
Miller Flag & Decorating Co.		823.00
		<hr/>
	\$	1,073.00

Water Department

Franconia Paper Corp., labor and supplies	\$	686.17
H. R. Prescott & Sons, supplies		682.81
J. H. Fadden & Sons, supplies		250.67
Wonder Products, chlorine		106.00
A. P. Smith Mfg. Co., supplies		81.65
The Goldack Co., pipe leak locator		242.85
Arthur Asselin, supplies		4.75
J. E. Faltin, trucking		4.86
Edward M. Clark, thawing machine		127.50
Maurice Sherrick, thawing water		100.25
N. H. Water Works Assn., dues		5.00
Hersey Mfg. Co., repairs to meter		176.79
American Mutual Liab. Ins. Co.		22.20
Littleton Sand & Gravel, lowbed rental		25.00
A. L. Downing, trailer rental		20.00
Wallace & Tiernan, supplies		5.43
Andrews Garage, labor		44.50

TOWN OF LINCOLN

Jim's Texaco, supplies	8.21
Esso Servicenter, supplies	38.77
Hiltz Bros., rental of equipment	46.50
George McGee, rental of equipment	325.00
Carl A. Davis, contract labor	632.75
Carl A. Davis, care of chlorinator	200.00
E. B. Smith, contract labor and supplies	659.23
Walter Woods, labor	920.00
Henri Binette, labor	471.51
Daniel Venskus, labor	199.60
Sam. Pelkis, labor	291.55
Wilbur Woods, labor	296.70
Ralph Conn, labor	77.50
Earl Woods, labor	35.65
Joseph Cloutier, labor	37.95
Henry Strickland, labor	56.35
George Strickland, labor	18.40
Leo Jordan, labor	76.45
Thomas Garceau, labor	41.25
Walter McLeod, labor	35.07
Thomas McGee, labor	35.00
William Strickland, labor	27.00
William Duguay, Jr., labor	24.00
Daniel Donovan, Jr., labor	24.00
Francis Doran, labor	15.50
Joseph Trudell, labor	15.50
James Donahue, labor	8.00
Kenneth McInnis, labor	5.63
William Lynch, labor	148.35
Woodrow Wright, labor	55.20

\$ 7,413.05

Less: Received from Ins. Co.

130.89

\$ 7,282.16

Library

Ione Norcott, salary	\$ 363.00
Fred Johnson, janitor salary	100.00
Franconia Paper Corp., lights	39.84

TOWN OF LINCOLN

A. M. Rand Hardware, gas	87.50
Paul F. Mullavey, insurance	125.00
Campbell and Hall, books	267.24
Detective Book Club, books	16.48
Moore-Cottrell Co., subscriptions	51.00
Doubleday & Co., subscriptions	18.00
H. W. Wilson Co., subscriptions	5.00
Readers Digest Club, subscriptions	4.00
Boy Scouts of America, subscriptions	14.75
	<hr/>
	\$ 1,091.81

Cemeteries

Franconia Paper Corp., supplies	\$ 57.58
Chase Grain Mill, supplies	46.40
Roger Thompson, making maps	15.00
American Mutual Liab. Ins. Co.	.87
Campton Sand & Gravel, supplies	6.30
D. & L. Mfg. Co., supplies	60.00
George Martel, use of truck	28.80
Irving Haynes, mowing hay	12.00
Maurice Asselin, labor & truck	3.00
Warren Chase, contract labor	408.60
C. V. Doherty, labor	80.05
Walter McLeod, labor	66.70
Joseph Asselin, labor	24.20
Robert Leclerc, labor	18.00
Joseph Boyle, labor	18.00
Francis Gagne, labor	18.00
Sam Pelkis, labor	11.50
Henri Binette, labor	6.00
Pierre Asselin, labor	4.00
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	\$ 885.00

Street Lighting

Franconia Paper Corp., power and lamps	\$ 2,480.62
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Social Security

State of N. H. Welfare Dept.	\$ 371.54
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TOWN OF LINCOLN

Old Age Assistance

N. H. State Welfare Dept.	\$	530.44
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White Mt. Regions Association

Appropriation	\$	223.22
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Interest

The First National Bank of Boston, \ water bonds	\$	255.00
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Payment on Bonds

The First National Bank of Boston, water bonds	\$	2,000.00
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New Equipment

Pease Motor Sales, new truck and snowplow	\$	7,183.00
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County Tax

Grafton County	\$	6,701.01
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Lincoln School District

On Account 1954-55 Appropriation	\$	10,000.00
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On Account 1955-56 Appropriation		57,984.07
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	\$	67,984.07
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Skating Rink

Walter Woods, labor	\$	77.00
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Carl Gilman, labor		28.00
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Earl Woods, labor		50.00
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J. H. Fadden & Son, supplies		4.45
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	\$	159.45
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Town Maintenance — Summer

Franconia Paper Corp., gas, oil, supplies, etc.	\$	659.50
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State of N. H., tarring roads		2,670.34
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Don Wheeler, cold patch and labor		461.70
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American Mutual Liab. Ins. Co., insurance		111.93
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TOWN OF LINCOLN

Noyes Insurance Agency, insurance	50.07
Rice's, Inc., tires	169.52
R. C. Hazeltine Co., supplies	172.01
Sargent & Sowell, signs	84.72
W. S. Darley Co., supplies	19.00
Smith Highway Equipment, supplies	5.60
Everett Lapointe, supplies	19.40
J. E. Faltin Trucking	2.40
C. V. Doherty, gas and oil	102.40
Lincoln Esso Servicenter, gas and oil	40.19
Jim's Texaco, gas and oil	13.84
J. H. Fadden & Son, supplies	22.75
Charles Lynch, mowing hay	105.00
Leon Simpson, labor	13.13
Walter Woods, labor	1,200.00
Ralph Conn, labor	437.50
Henri Binette, labor	434.01
Daniel Venskus, labor	152.00
Sam Pelkis, labor	138.00
Edward Wiggett, labor	64.40
Walter McLeod, labor	63.90
Wilbur Woods, labor	49.45
John Banks, labor	41.25
Roger Harrington, labor	33.00
Thomas Garceau, labor	27.60
Woodrow Wright, labor	12.20
Ernest Mellett, labor	14.00
Henry Strickland, labor	8.00
William Duguay, labor	8.00
William Strickland, labor	8.00
Leo Jordan, labor	5.00
	<hr/>
	\$ 7,419.81

Town Maintenance — Winter

Franconia Paper Corp., gas, oil, supplies, etc.	\$ 1,334.91
Chase Grain Mill, road salt	173.11
C. V. Doherty, gas and oil	125.08
American Mutual Liab. Ins., Co.	111.94

TOWN OF LINCOLN

Noyes Insurance Agency, insurance on truck and loader	165.08
Andrews Garage, gas and oil	4.80
Ray O'Rourke, gas	2.34
Jim's Texaco, gas and oil	9.08
Fred's Service Station, gas	6.05
Henry Santaw, gas and oil	48.68
Rice's, Inc., tires	214.87
R. C. Hazeltine, supplies	249.11
Mobil Service Station, gas and oil	16.83
J. E. Faltin Trucking	7.65
J. H. Fadden & Son, supplies	1.53
Don Wheeler, use of truck	24.00
Arthur Salem, rental	125.00
Arnold Rogers, sand	20.00
Lincoln Esso Servicenter, gas and oil	91.78
Walter Woods, labor	1,734.50
Daniel Venskus, labor	363.00
Joseph Cloutier, labor	311.80
William Lynch, labor	105.00
Edward Wiggett, labor	98.90
George Strickland, labor	56.00
Earl Woods, labor	63.75
Walter McLeod, labor	36.80
Miland Noyes, labor	56.25
Nelson Haynes, labor	20.00
Roland Gray, Jr., labor	12.65
Sam Pelkis, labor	100.05
Woodrow Wright, labor	70.15
Ralph Conn, labor	24.15
Gordon Hounsell, labor	66.25
Henri Binette, labor	13.75
Maurice Labrecque, labor	17.25
Louis Hamnett, labor	7.50
Wilfred Ayotte, labor	7.50
	<hr/>
	\$ 5,897.09
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Total Town Maintenance— Summer and Winter	\$ 13,316.90

TOWN OF LINCOLN

LINCOLN—NORTH WOODSTOCK COMMUNITY BAND

Balance on Hand Feb. 1, 1955		\$	46.00
Received from:			
Town of Lincoln	\$	250.00	
Town of Woodstock		250.00	
Collections		72.34	
		<hr/>	
		\$	572.34
		<hr/>	
		\$	618.34
Paid to:			
Out of town players	\$	557.00	
Check Books		8.00	
Record Print (Posters)		6.28	
Telephone Calls		4.50	
		<hr/>	
		\$	575.78
		<hr/>	
Balance on hand Feb. 1, 1956		\$	42.56

TOWN OF LINCOLN

PUBLIC HEALTH AND SCHOOL NURSING SERVICE

Dec. 31st 1954 to Dec. 31st, 1955

Maternity Service:	
Cases admitted to antepartum services	11
Visits to Antepartum Cases	22
Cases Given Care at Delivery	1
Postpartum Cases Admitted	17
Visits to Postpartum Cases	24
Infant Hygiene:	
Infants Admitted	19
Visits to Infants	165
Pre-school Hygiene:	
Children Admitted	18
Nursing Visits	36
Non-Communicable Diseases:	
Cases Admitted	24
Nursing Visits	165
Crippled Children's Services:	
Admissions	5
Nursing Visits	90
Non-Paralytic Polio Cases	5
Nursing Visits to Polio Cases	8
Unclassified Visits:	
Welfare Visits to Homes, Collection of Bills, etc.	132
Total Visits to Homes	642
Visits in Woodstock and North Woodstock	388

Three Toxoid Clinics were conducted in the Spring which 62 pre-school children and infants attended.

The x-ray mobile from the State Department of Health came to Lincoln in August. About 400 people from Lincoln and the surrounding towns took this opportunity to have a chest x-ray. This figure does not include the mill employees.

TOWN OF LINCOLN

This year the Christmas Basket Program was well carried out by the Elks Club of Littleton, the Franconia Corp., and the Lions Club. The food and clothing were much appreciated.

One hundred and fifty-six visits were made to the Lincoln schools. Nurses Examinations, heights, weights, teeth and throats, two hundred and thirteen. One hundred and ninety-six were given vision tests. Nine children attended vision clinic. Children found with defective vision received glasses during the year. One child was fitted to braces at Crotched Mountain Orthopedic Center. One child returned there for brace adjustments and checkup. One child attended the orthopedic clinic in Littleton, conducted by the State Health Department.

The High School students were given their physical examination by Dr. William Seales, this being required for all who take part in sports or the physical education program.

The first and second graders have been given two injections of Salk Polio Vaccine. One injection has been given to the pupils in the other grades, including those in the freshman class who were not over 15 years of age. Plans are being made at this time for their second. Nineteen pre-schoolers, 1 to 5 years, will also receive their second shot at this clinic.

To date 196 Lincoln school children and 27 pre-schoolers have been inoculated.

This service was provided by the State Health Department.

Respectfully submitted,

NORA E. PARENT, R.N.

District Nurse

TOWN OF LINCOLN

REPORT ROTARY DAY CAMP

1955

Finances:

Total Receipts: \$ 2,050.55*

* Of this \$200.00 donated by Town of Woodstock
\$800.00 by Town of Lincoln.

Other donors were North Woodstock Grange, Woodstock Women's Club, Ladies Aid, North Woodstock, White Mountain Local No. 176 Paper Makers, Circle No. 306 Daughters of Isabella, Lincoln Women's Club, Lincoln Rotary Club, Police Chief Fred L. Johnson, Franconia Paper Corporation.

These were cash donations. There were many other donations of time and material. We feel that it was truly a Community Enterprise.

We wish to take this opportunity to thank everyone for their help in putting the Day Camp over.

Total Expenses \$ 2,037.18

Balance \$ 13.37

Expenses—Classified:

Supplies \$ 429.18

Wages 1,608.00

Attendance Record

First five Weeks:

Registered 128

Average daily attendance 97

After camp reopened after Polio scare:

Average daily attendance 62

To clarify the operation of the day camp, it might be best to follow a student through the activities during an average day at camp.

TOWN OF LINCOLN

Usually the campers arrive before 9:30. At 9:30 the group gathered on the field and joined their counselors. Here ranks of two were formed and attendance was taken. This was followed by a salute to the flag, the Lord's Prayer, and a group song. The groups then were led through a series of thinking games. Reports were given by the director and the groups were dismissed for a 15-minute period of calisthenics. This brings us up to 10:00 A. M. From 10:00 to 12:00 all groups participated in activities, taking advantage of the cool morning, the spacious fields, and the permanent athletic equipment. The groups were taken to one of four areas: the pool for instruction, the crafts tent for painting, coloring, etc., to woodcrafts or metal crafts, and to the playground area. Those children not participating in any of the above activities were allowed to play with the games, checkers, monopoly, etc.

In the afternoon the groups followed much the same pattern until all of the departments in day camp had been utilized by all groups. The first hour of the afternoon was given over to a free swim period. All instructors of swimming were kept at the pool to insure the greatest degree of safety. Youngsters not interested in swimming were allowed to take extra periods in the woodworking and arts and craft shops.

day, group singing, the lowering of the flag, and preparing to return the children to their homes.

The last half hour of the afternoon was utilized in cleaning the area in preparation for the following

Rotary Day Camp Committee,

ROBERT A. RUSSELL

LEO HOBIN

RALPH PILLSBURY

Februray 8, 1956

TOWN OF LINCOLN

BE A GOOD CITIZEN — COOPERATE

Smoking and debris burning caused more than 50 per cent of the forest fires occurring in the State of New Hampshire in 1955 — 235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 per cent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 per cent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. District and local wardens issued 959 permits for debris burning fires. That's a lot of permits. The records show only two permit fires got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully ap-

TOWN OF LINCOLN

preciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safely.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

FRED CHARRON,
Forest Fire Warden

REPORT
OF AN
EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE
TOWN OF LINCOLN
FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1955

Made By
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

February 17, 1956

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1955, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Municipal Court.

Financial Statements

Comparative Balance Sheets—

December 31, 1954—December 31, 1955:

(Exhibit A)

Comparative Balance Sheets as of December 31, 1954 and December 31, 1955, are presented in Exhibit A. As indicated therein, the Net Debt increased by \$849.18 during 1955.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

TOWN OF LINCOLN

Increases in Net Debt

Net Budget Deficit	\$ 1,276.10
Decrease in Accounts Receivable	958.33
Refund to State a/c Yield Taxes	615.72
	<hr/>
	\$ 2,850.15

Decreases in Net Debt

Bonds Paid	\$ 2,000.00
Decrease in Accounts Payable	.97
	<hr/>
	\$ 2,000.97
	<hr/>
Net Increase	\$ 849.18

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1955, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue deficit of \$882.47, plus a net overdraft of appropriations of \$393.63, resulted in a net budget deficit of \$1,276.10.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1955, is indicated in Exhibit F.

Statement of Bonded Debt: (Exhibit M)

A statement of outstanding bonded indebtedness as of December 31, 1955, showing annual debt service requirements, is contained in Exhibit M.

TOWN OF LINCOLN

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$5,186.80 to \$2,337.62 during 1955, as shown by the following statement:

	Dec. 31, 1954	Dec. 31, 1955
Total Assets	\$ 20,079.12	\$18,374.87
Current Liabilities	14,892.32	16,037.25
Current Surplus	\$ 5,186.80	\$ 2,337.62

Conclusion:

The accounts of the Town Officials which we examined were found in good condition and the accounting procedure conformed to prescribed methods.

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

TOWN OF LINCOLN

We extend our thanks to the officials of the Town of Lincoln for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER,

Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 17, 1956

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1955. In our opinion the Exhibits submitted herewith reflect the true financial condition of the Town on December 31, 1955, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER,
Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

TOWN OF LINCOLN

COMPARATIVE BALANCE SHEETS

As of Dec. 31, 1954 and Dec. 31, 1955

Assets

	December 31, 1954	December 31, 1955
Cash—Treasurer	\$ 5,787.51	\$ 2,629.44
Capital Reserve Fund (Contra)	4,168.10	
Accounts Due Town:		
State of New Hampshire:		
Bounties	\$ 21.00	
D. W. Highway		
Water Line	1,782.23	
Other Accounts:		
Municipal Court	1,500.18	\$ 873.65
Rent of H'way.		
Equipment	407.50	357.75
	<u>3,710.91</u>	<u>1,231.40</u>
Uncollected Taxes	5,734.60	13,403.03
Uncollected State Head Taxes:		
Town Account	\$ 3.00	\$ 126.00
State Account	675.00	985.00
	<u>\$ 678.00</u>	<u>\$ 1,111.00</u>
Total Assets	\$ 20,079.12	\$ 18,374.87
Net Debt	11,813.20	12,662.38
	<u>\$ 31,892.32</u>	<u>\$ 31,037.25</u>
Total Assets & Net Debt	\$ 31,892.32	\$ 31,037.25

Liabilities

	December 31, 1954	December 31, 1955
Accounts Owed by Town:		
Town Clerk—		
Excess Remittance	\$.97	
State Head Taxes:		
Uncollected—Due When		
Collected	\$ 675.00	\$ 985.00
Collected & Due		
State Treasurer	48.25	52.25
	<u>\$ 723.25</u>	<u>\$ 1,037.25</u>

TOWN OF LINCOLN

School District Tax—		
Balance	10,000.00	15,000.00
Capital Reserve Fund		
(Contra)	4,168.10	
Water Bonds Outstanding	\$ 17,000.00	\$ 15,000.00
Total Liabilities	<u>\$ 31,892.32</u>	<u>\$ 31,037.25</u>
Total Liabilities	\$ 31,892.32	\$ 31,037.25

ANALYSIS OF CHANGE IN FINANCIAL CONDITION

Fiscal Year Ended Dec. 31, 1955

Net Debt—Dec. 31, 1955	\$ 12,662.38	
Net Debt—Dec. 31, 1954	11,813.20	
	<hr/>	
Increase in Net Debt	\$	849.18

Analysis of Change

Increases in Net Debt:

Net Budget Deficit	
(Exhibit D)	\$ 1,276.10
Accounts Receivable	
Decrease	958.33
Refund to State a/c	
Yield Taxes	615.72
	<hr/>
	\$ 2,850.15

Decreases in Net Debt:

Bonds Paid	\$ 2,000.00
Accounts Payable	
Decrease	.97
	<hr/>
	\$ 2,000.97

Net Increase	<hr/>	\$ 849.18
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TOWN OF LINCOLN

CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended Dec. 31, 1955

Receipts

Current Revenue: Local Taxes:

Current Year:

Property Taxes	\$ 92,179.21
Poll Taxes	902.00
National Bank	
Stock Taxes	10.00
Yield Taxes	2,215.94
State Head Taxes	2,485.00

\$ 97,792.15

Prior Years:

Property Taxes	\$ 5,629.53
Poll Taxes	108.00
Yield Taxes	20.41
State Head Taxes	547.00

6,304.94

Interest Received on Taxes	199.70
Penalties on State Head Taxes	60.00

\$104,356.79

State of New Hampshire:

Interest & Dividends Tax	\$ 2,631.46
Railroad Tax	95.73
Savings Bank Tax	90.64
Reimbursement a/c National	
Forest Reserve	2,614.24

TOWN OF LINCOLN

Reimbursement a/c State	
Forest Lands	3,572.63
Fighting Forest Fires	5.25
Bounties	21.00
	<hr/>
	\$ 9,053.45

Local Sources, Except Taxes:

Dog Licenses	\$	263.72
Business Licenses, Permits and Fees		166.50
Registration of Motor Vehicles		5,893.46
Municipal Court (1954 Account)		1,500.18
Income from Trust Funds (Cemeteries)		114.66
Income from Departments:		
Highway Dept.	\$	5,735.37
Health Dept.		1,209.10
Memorial Day & Other Celebrations		451.15
Town Poor		180.00
Municipal Water Dept.		130.89
Town Officers' Expenses (Tel.)		38.00
Fire Dept.		58.85
		<hr/>
	\$	7,803.36
		<hr/>
		\$ 15,741.88

Total Current Revenue Receipts	\$129,152.12
--------------------------------	--------------

Receipts Other Than Current Revenue:

Withdrawals from Capital Reserve Funds	\$ 4,294.07
---	-------------

TOWN OF LINCOLN

Sale of Town Property—		
Cemetery Lots		170.00
Refunds:		
Police		
Retirement	\$	211.90
To Cancel Old		
Checks		
Outstanding		202.47
		<hr/>
	\$	414.37
		<hr/>
	\$	4,878.44
		<hr/>
Total Receipts from all Sources		\$134,030.56
Balance—Jan. 1, 1955		5,787.51
		<hr/>
Grand Total		\$139,818.07

Expenditures

Current Maintenance:

General Government:

Town Officers' Salaries	\$	2,798.46
Town Officers' Expenses		1,736.68
Election & Registration		82.50
		<hr/>
	\$	4,617.64
Protection of Persons & Property:		
Police Department	\$	4,661.61
Fire Department and		
Forest Fires		2,843.62
Blister Rust and		
Care of Trees		50.00
Damage by Dogs		64.30
Civil Defense		337.59
		<hr/>
	\$	7,957.12

TOWN OF LINCOLN

Health:

Health Department	\$ 2,738.90
-------------------	-------------

Highways & Bridges:

Town Road Aid to State	\$ 65.23
Town Maintenance	14,936.89
Street Lighting	2,480.62
	<hr/>
	\$ 17,482.74

Libraries:	\$ 1,091.81
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Public Welfare:

Old Age Assistance	\$ 530.44
Town Poor	3,300.72
	<hr/>
	\$ 3,831.16

Patriotic Purposes:

Memorial Day & Other Celebrations	\$ 1,630.71
--------------------------------------	-------------

Recreation:

Parks & Playgrounds (Inc. Band Concerts)	\$ 250.00
Recreational Activities	1,009.75
	<hr/>
	\$ 1,259.75

Public Service Enterprises:

Municipal Water Dept.	\$ 7,413.05
Cemeteries	885.00
	<hr/>
	\$ 8,298.05

TOWN OF LINCOLN

Unclassified:

Advertising & Regional Associations	\$ 223.22
Refunds (Overlay)	21.39
Refund to State a/c Yield Taxes	615.72
Employees' Social Security	371.54
	<hr/>
	\$ 1,231.87

Total Current Maintenance Expenses	<hr/> \$ 50,139.75
------------------------------------	--------------------

Indebtedness:

Principal Paid on Water Bonds	\$ 2,000.00
Interest Paid on Water Bonds	255.00
	<hr/>
	\$ 2,255.00

New Equipment:

Highway Truck & Snow Plow	\$ 7,183.00
---------------------------	-------------

Other Governmental Divisions:

State Head Taxes and Penalties Paid State Treasurer	\$ 2,925.80
County Tax	6,701.01
School District Tax	67,984.07
	<hr/>
	\$ 77,610.88

Total Payments for all Purposes	\$137,188.63
Balance — Dec. 31, 1955	2,629.44
	<hr/>

Grand Total	\$139,818.07
-------------	--------------

TOWN OF LINCOLN

Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended Dec. 31, 1955

Balance—	
Jan. 1, 1955	\$ 5,787.51
Receipts During Year	134,030.56
	<hr/>
	\$139,818.07
Expenditures During Year	137,188.63
	<hr/>
Balance—Dec. 31, 1955	\$ 2,629.44

Proof of Balance

Balance in The Pemigewasset	
National Bank—as per Statement	
Dated Dec. 30, 1955	\$ 11,221.86
Add: Deposits of	
Jan. 11, 1956	\$ 5,351.37
Jan. 12, 1956	46.86
Jan. 23, 1956	13.32
	<hr/>
	\$ 5,411.55
	<hr/>
	\$ 16,633.41
Less: Checks Outstanding	14,003.97
	<hr/>
Reconciled Balance—Dec. 31, 1955	\$ 2,629.44

TOWN OF LINCOLN

SUMMARY OF WARRANT

Levy of 1955

Fiscal Year Ended Dec. 31, 1955

Debits

Taxes Committed to Collector:

Property Taxes \$104,832.76

Poll Taxes 1,076.00

National Bank

Stock Taxes 10.00

Yield Taxes 2,841.02

\$108,759.78

Added Poll Taxes 22.00

Interest Collected .93

\$108,782.71

Credits

Remittances to Treasurer:

Property Taxes \$ 92,179.21

Poll Taxes 902.00

National Bank

Stock Taxes 10.00

Yield Taxes 2,215.94

Interest .93

\$ 95,308.08

Abatements Allowed:

Property Taxes 165.60

Uncollected Taxes—

Dec. 31, 1955:

Property Taxes \$ 12,487.95

Poll Taxes 196.00

Yield Taxes 625.08

\$ 13,309.03

\$108,782.71

SUMMARY OF WARRANTS

Levies of Prior Years

Fiscal Year Ended Dec. 31, 1955

	Total	Levies of:			
		1954	1953	1952	1951
DEBITS					
Uncollected Taxes—December 31, 1954:					
Property Taxes	\$ 5,510.19	\$ 5,510.19			
Poll Taxes	204.00	132.00	\$ 42.00	\$ 20.00	\$ 10.00
Yield Taxes	20.41	20.41			
Added Taxes During 1955:					
Property Taxes	164.34	164.34			
Poll Taxes	12.00	12.00			
Interest Collected	198.77	198.77			
	<u>\$ 6,109.71</u>	<u>\$ 6,037.71</u>	<u>\$ 42.00</u>	<u>\$ 20.00</u>	<u>\$ 10.00</u>
CREDITS					
Remittances to Treasurer:					
Property Taxes	\$ 5,629.53	\$ 5,629.53			
Poll Taxes	108.00	98.00	\$ 4.00	\$ 4.00	\$ 2.00
Yield Taxes	20.41	20.41			
Interest	198.77	198.77			
Abatements Allowed:					
Property Taxes	45.00	45.00			
Poll Taxes	14.00	14.00			
Uncollected Taxes—December 31, 1955:					
Poll Taxes	94.00	32.00	38.00	16.00	8.00
	<u>\$ 6,109.71</u>	<u>\$ 6,037.71</u>	<u>\$ 42.00</u>	<u>\$ 20.00</u>	<u>\$ 10.00</u>

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended Dec. 31, 1955

	Levy of 1955		Levy of 1954		Levy of 1953	
	Taxes	Penalties	Taxes	Penalties	Taxes	Penalties
DEBITS						
Uncollected Taxes—Dec. 31, 1954	\$	\$	\$	\$	\$	\$
Original Warrant Committed	3,325.00		675.00		3.00	
Supplementary Taxes & Penalties	145.00	10.50	35.00	49.50		
	\$	\$	\$	\$	\$	\$
	3,470.00	10.50	710.00	49.50	3.00	3.00
CREDITS						
Remittances to Treasurer	\$	\$	\$	\$	\$	\$
Abatements Allowed	2,485.00	10.50	547.00	49.50		
Uncollected Taxes—Dec. 31, 1955	985.00		40.00		3.00	
			123.00			
	\$	\$	\$	\$	\$	\$
	3,470.00	10.50	710.00	49.50	3.00	3.00
In Account With State of New Hampshire:						
Balance Due State—As of Dec. 31, 1954				\$	48.25	
Levy of 1955:						
Collections on Original Warrant		\$	2,340.00			
Less: 10 % Retained by Town			234.00			
		\$	2,106.00			
Add: Supplementary Taxes and Penalties			155.50			
Net Amount Due State					2,261.50	

Levy of 1954:

Collections on Original Warrant
Less: 10 % Retained by Town

\$	512.00
	<u>51.20</u>

Add: Supplementary Taxes and Penalties

\$	460.80
	<u>84.50</u>

Add: Uncollected Taxes—As of Dec. 31, 1955

\$	545.30
	<u>123.00</u>

Net Amount Due State

\$	668.30
----	--------

Total Amount Due State
Payments to State Treasurer During 1955

\$	2,978.05
	<u>2,925.80</u>

Balance Due State — As of Dec. 31, 1955

\$	52.25
----	-------

TOWN OF LINCOLN

SUMMARY OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended Dec. 31, 1955

Debits

Motor Vehicle Permits Issued:

1954—Nos. 122880-
122899)

—Nos. 122901-
122908)

\$ 86.46
5,807.00

1955—Nos. 128201-128800

\$ 5,893.46

Dog Licenses Issued:

86 Males at \$2.00	\$ 172.00
10 Females at \$5.00	50.00
1 Kennel	12.00
1 Kennel	25.00
1 Female at \$2.50	2.50
1 Female at \$2.10	2.10
1 Male at \$1.92	1.92
1 Female at \$4.20	4.20
2 Males at \$1.40	2.80
1 Male at \$1.20	1.20

\$ 273.72

Less: 105 Fees Retained at 20c 21.00

\$ 252.72

Penalties Collected

11.00

Filing Fees

7.00

\$ 6,164.18

Credits

Remittances to Treasurer:

A/c Motor Vehicle Permits

\$ 5,893.46

A/c Dog Licenses

252.72

A/c Penalties

11.00

A/c Filing Fees

7.00

\$ 6,164.18

Levy of 1954:

Collections on Original Warrant
Less: 10 % Retained by Town

\$ 512.00
51.20

Add: Supplementary Taxes and Penalties

\$ 460.80
84.50

Add: Uncollected Taxes—As of Dec. 31, 1955

\$ 545.30
123.00

Net Amount Due State

\$ 668.30

Total Amount Due State

\$ 2,978.05

Payments to State Treasurer During 1955

2,925.80

Balance Due State — As of Dec. 31, 1955

\$ 52.25

TOWN OF LINCOLN

SUMMARY OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended Dec. 31, 1955

Debits

Motor Vehicle Permits Issued:

1954—Nos. 122880-122899)	
—Nos. 122901-122908)	\$ 86.46
1955—Nos. 128201-128800	5,807.00

\$ 5,893.46

Dog Licenses Issued:

86 Males at \$2.00	\$ 172.00
10 Females at \$5.00	50.00
1 Kennel	12.00
1 Kennel	25.00
1 Female at \$2.50	2.50
1 Female at \$2.10	2.10
1 Male at \$1.92	1.92
1 Female at \$4.20	4.20
2 Males at \$1.40	2.80
1 Male at \$1.20	1.20

\$ 273.72

Less: 105 Fees Retained at 20c 21.00

\$ 252.72

Penalties Collected 11.00

Filing Fees 7.00

\$ 6,164.18

Credits

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$ 5,893.46
A/c Dog Licenses	252.72
A/c Penalties	11.00
A/c Filing Fees	7.00

\$ 6,164.18

TOWN OF LINCOLN

LINCOLN MUNICIPAL COURT

Statement of Account

Fiscal Year Ended Dec. 31, 1955

Balance—Jan. 1, 1955	\$ 1,500.18	
Receipts:		
Fines Collected During 1955	2,005.00	
	<hr/>	
	\$ 3,505.18	
Expenditures:		
State Motor Vehicle		
Commissioner	\$ 1,008.00	
Town of Lincoln—		
1954 Account	1,500.18	
Other Expenses	123.35	
	<hr/>	
	\$ 2,631.53	
Balance—Dec. 31, 1955 (*)	\$	873.65

(*) Represents Amount Paid to Town Feb. 3, 1956

TOWN OF LINCOLN

STATEMENT OF TRUST FUND PRINCIPAL AND INCOME

Fiscal Year Ended Dec. 31, 1955

Balances—Dec. 31, 1954:		
Principal	\$ 4,400.00	
Income	267.67	
	<hr/>	
	\$ 4,667.67	
Add: Income Earned During 1955	141.06	
	<hr/>	
	\$ 4,808.73	
Less: Withdrawals During 1955:		
Principal—Capital		
Reserve	\$ 4,000.00	
Income	408.73	
	<hr/>	
	\$ 4,408.73	
Balance of Principal—Dec. 31, 1955 (*)	\$	400.00
(*) C. B. Henry Perpetual		
Care Fund	\$ 200.00	
Esther C. Burtt Perpetual		
Care Fund	200.00	
	<hr/>	
	\$	400.00

TOWN OF LINCOLN

LINCOLN MUNICIPAL COURT

Statement of Account

Fiscal Year Ended Dec. 31, 1955

Balance—Jan. 1, 1955	\$ 1,500.18	
Receipts:		
Fines Collected During 1955	2,005.00	
	<hr/>	
	\$ 3,505.18	
Expenditures:		
State Motor Vehicle		
Commissioner	\$ 1,008.00	
Town of Lincoln—		
1954 Account	1,500.18	
Other Expenses	123.35	
	<hr/>	
	\$ 2,631.53	
Balance—Dec. 31, 1955 (*)	\$	873.65

(*) Represents Amount Paid to Town Feb. 3, 1956

TOWN OF LINCOLN

STATEMENT OF TRUST FUND PRINCIPAL
AND INCOME

Fiscal Year Ended Dec. 31, 1955

<hr/>			
Balances—Dec. 31, 1954:			
Principal	\$	4,400.00	
Income		267.67	
		<hr/>	
	\$	4,667.67	
Add: Income Earned During 1955		141.06	
		<hr/>	
	\$	4,808.73	
Less: Withdrawals During 1955:			
Principal—Capital			
Reserve	\$	4,000.00	
Income		408.73	
		<hr/>	
	\$	4,408.73	
		<hr/>	
Balance of Principal—Dec. 31, 1955 (*)	\$		400.00
(*) C. B. Henry Perpetual			
Care Fund	\$	200.00	
Esther C. Burtt Perpetual			
Care Fund		200.00	
		<hr/>	
	\$		400.00

TOWN OF LINCOLN

STATEMENT OF INDEBTEDNESS,
Showing Annual Maturities of Principal
and Interest

As of Dec. 31, 1955

		Water Bonds	
		1½%	
		<hr/>	
Original Amount of Issue		\$ 35,000.00	
Date of Issue		July 1, 1945	
Principal Maturity Date		July 1st	
Interest Payable Dates		Jan. 1st & July 1st	
Payable At		First National Bank of Boston	
Maturities	Serial		
Fiscal Year Ending	No.	Amount	Interest
Dec. 31, 1956	21-22	\$ 2,000.00	\$ 225.00
Dec. 31, 1957	23-24	2,000.00	195.00
Dec. 31, 1958	25-26	2,000.00	165.00
Dec. 31, 1959	27-28	2,000.00	135.00
Dec. 31, 1960	29-30	2,000.00	105.00
Dec. 31, 1961	31	1,000.00	75.00
Dec. 31, 1962	32	1,000.00	60.00
Dec. 31, 1963	33	1,000.00	45.00
Dec. 31, 1964	34	1,000.00	30.00
Dec. 31, 1965	35	1,000.00	15.00
		<hr/>	
		\$ 15,000.00	\$ 1,050.00

ANNUAL REPORT

OF THE

LINCOLN

SCHOOL DISTRICT

YEAR ENDING JANUARY 1, 1956

TOWN OF LINCOLN

ANNUAL REPORT of the LINCOLN SCHOOL DISTRICT

DISTRICT OFFICERS

School Board

Mr. Charles Griffin, Chairman	Term expires 1958
Mrs. Ruth C. Goodhue	Term expires 1956
Mr. Paul Mullavey (resigned)	Term expires 1957

Other District Officers

Mr. James Maguire	Moderator
Mr. George Boyle	Treasurer
Mrs. Mary Marden	Clerk
Mr. Fred Johnson	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools

Teachers

Mr. Roger Stewart, Principal	High-Math, Science
Miss Roslyn Israel	French, English
Mr. Frederick Branscombe	High-Social Studies
Mr. Francis Ketcham	High-English
Mrs. Caroline Lovejoy	Home Economics
Mr. James Neenan	High-Commerce
Mr. Richard Dexter	High-Science
Mrs. Effie Roberts	High-Social Studies
Mr. Robert Harris, Principal	Grade 8
Mr. John Wright	Grade 7
Mrs. Helen Tetley	Grade 6
Mrs. Leona Edgell	Grade 5
Mrs. Ruth Kallum	Grade 4
Mrs. Esther Smith	Grade 3
Mrs. Doris Horne	Grade 2
Mrs. Henrietta Towers	Grade 1
Mrs. Ruby Harris	Kindergarten
Mr. C. George McLure	Instrumental Music
Mrs. Nora Parent	School Nurse
Mrs. Freda Wilson	School Lunch Operator
Mr. Jack Boyle	Custodian

TOWN OF LINCOLN

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Lincoln qualified to vote in District affairs:

You are hereby notified to meet at the High School Auditorium in said District on the thirteenth day of March, 1956, at 10:30 A. M., to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officers, and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subjects embraced in this Warrant.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To transact any other business that may legally come before the meeting.

CHARLES GRIFFIN,
RUTH GOODHUE,

School Board

BUDGET FOR SCHOOL DISTRICT OF LINCOLN

1956-57

ADMINISTRATION

1. Salaries of District Officers
2. Supt. Salary (Local Share) *
3. Tax for Statewide Supervision
4. Salaries of Other Admin. Personnel
5. Supplies & Expenses

	Paid Out 1954-55	Budget 1955-56	Paid Out to Jan. 1, '56	Proposed Budget 1956-57
\$	443.47	\$ 610.00	\$ 240.06	\$ 610.00
	1,305.72	1,400.00	1,336.80	1,450.00
	668.00	620.00	620.00	600.00
	733.08	750.00	717.31	800.00
	363.56	900.00	867.10	900.00

INSTRUCTION

6. Teachers' Salaries
7. Books and other Instr. Aids
8. Scholars' Supplies
10. Supplies & Other Expenses

45,036.82	54,000.00	19,517.24	53,000.00
1,581.19	2,500.00	1,819.58	2,300.00
1,999.58	2,500.00	500.41	2,300.00
1,804.24	1,400.00	706.49	1,400.00

OPERATION OF SCHOOL PLANT

11. Salaries of Janitors
12. Fuel or Heat
13. Water, Light, Supplies & Exp.

3,030.27	3,000.00	1,516.27	3,000.00
4,384.18	4,000.00	1,099.53	4,000.00
1,785.10	1,400.00	818.23	1,600.00

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements

1,579.77	1,600.00	399.34	1,600.00
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AUXILIARY ACTIVITIES

15. Health Supervision	60.00	150.00	75.00	75.00
16. Transportation	2,725.00	3,000.00	960.00	3,000.00
18. Special Activities & Funds	421.02	400.00	198.11	400.00
a. School Lunch	374.03	350.00		350.00
b. Band		1,700.00	611.23	1,500.00
c. Other Music				200.00

FIXED CHARGES

19. Retirement	3,187.92	3,850.00	1,217.78	3,900.00
20. Insurance, Treas. Bond & Exp.	1,235.14	1,100.00	971.35	1,500.00

CAPITAL OUTLAY

22. Additions & Improvements to Bldgs. & House	1,304.98	1,500.00	432.00	1,500.00
23. New Equipment	1,564.58	2,500.00	316.75	2,000.00
24. Contingency Fund		1,000.00		1,000.00
25. Capital Reserve		5,250.00		8,250.00

DEBT & INTEREST

26. Principal of Debt	1,000.00			
27. Interest on Debt	40.00			

Total

	<u>\$ 76,627.65</u>	<u>\$95,480.00</u>	<u>\$34,940.58</u>	<u>\$97,235.00</u>
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* Superintendent's salary is \$6,650. The State pays \$2,750. The Union pays \$3,900., divided as follows: Benton \$61.81, Easton \$62.60, Franconia \$643.11, Landaff \$123.63, Lincoln \$1,305.72, Lisbon Special \$1,147.58, Lisbon Town \$257.98, Lyman \$125.58, and Sugar Hill \$171.99. Division as determined by law. Report for 1954-1955 by Act of Legislature in form suggested by State Department of Education.

TOWN OF LINCOLN

SCHOOL BOARD'S ESTIMATE 1956-1957

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1956.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 97,235.00

Estimated Income of District

Balance June 30, 1956	\$ 2,000.00
Federal Aid: Home Economics	350.00
State Aid	500.00
Tuition	21,000.00
Other—Rent	420.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$97,235.00 for the school year 1956-1957.

CHARLES GRIFFIN,
RUTH C. GOODHUE,

School Board

Recommended Motion

Moved that the School District raise and appropriate \$97,235.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

TOWN OF LINCOLN

STATEMENT OF RECEIPTS AND PAYMENTS
July 1, 1954 to June 30, 1955

Receipts

Cash on hand July 1, 1954	\$ 2,034.53
State Aid	
Foundation Aid	692.43
Local Taxation	
Current Appropriation	74,901.66
Other Sources	
Tuition	1,302.39
Other	667.63
	<hr/>
	\$ 79,598.64

Payments

Orders of the School Board	\$ 76,627.65
Cash on hand at End of Year	
June 30, 1955	2,970.99
	<hr/>
	\$ 79,598.64

July 1, 1955 to Jan. 1, 1956

Receipts

Cash on hand July 1, 1955	\$ 2,970.99
Appropriation from Selectmen	57,984.07
Tuition	8,077.29
State Aid	554.94
Other	53.99
	<hr/>
	\$69,641.28

Payments

Orders of the School Board	\$ 34,939.68
Cash on hand Jan. 1, 1956	34,701.60
	<hr/>
	\$69,641.28

TOWN OF LINCOLN

BALANCE SHEET

June 30, 1955

Assets

Cash on hand June 30, 1955	\$ 2,970.99	
Accounts Due to District		
Tuition 1952-1953	35.25	
Tuition 1953-1954	259.81	
Tuition 1954-1955	345.98	
	<hr/>	
		\$ 3,612.03

Liabilities

Excess of Assets Over		
Liabilities	\$ 3,612.03	
	<hr/>	
		\$ 3,612.03

TOWN OF LINCOLN

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1955

Cash on hand July 1, 1954	\$ 2,034.53
Received from Selectmen	
Current Appropriation	\$ 74,901.66
Received from State Treasurer	
State Aid	276.06
George Barden, Home	
Economics	416.37
Received from Tuition	1,302.39
Received from All Other Sources	667.63
	<hr/>
	\$ 77,564.11
Total Amount Available for Fiscal Year	\$ 79,598.64
Less School Board Orders Paid	76,627.65
	<hr/>
Balance on Hand June 30, 1955	\$ 2,970.99

GEORGE L. BOYLE,
Treasurer

TOWN OF LINCOLN

STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Lincoln Kindergarten	22	18.4	2.6	87.6	.59
Lincoln Grammar	206	193.2	9.3	95.4	.948
Lincoln High	77	70.0	3.1	95.7	3.09
	305	281.6	15.0	94.9	.761

TOWN OF LINCOLN

ROLL OF PERFECT ATTENDANCE

Lincoln Grammar School

Maxine Archambault	Paul Jacques
George Asselin	Priscilla LaBrecque
Mary Champagne	Rose Ann LaPointe
Rose Champagne	Susan Ledger
Carolyn Chase	Valerie O'Brien
Frances Chase	Michael Peltier
Janet Doran	Paul Tetley
Frances Duguay	Phillip Tetley
Gloria Goodbout	Peter Thompson

Lincoln High School

Francis Gagne	Betty Ramsey
Barbara Young	

Non-Resident Pupils Enrolled

District	Elementary	High School
Thornton	0	4
North Woodstock	1	2

TOWN OF LINCOLN

SCHOOL COMMITTEE REPORT

1955-1956

A review of the last year's efforts finds the School Committee fairly well caught up with most of the changes it had planned for three years. Very little remains to be done to the High School to bring it up to a point where maintenance costs are at a minimum. In the Grammar School there is some repair work yet to be done. In the basic idea, however, of replacing and repainting and redecorating, the problem is fairly well solved with completion of the second floor in the Grammar School last season.

The major emphasis will be now on the replacement of the outmoded and awkward arrangement of individual desks and chairs. The consummation of this proposal will make it easier for the janitor and easier on the floors and provide for ease in teaching procedures. It is planned to install as speedily as funds will permit the combination type desk and chair, the installation of two more closets, and perhaps the relocation of the headmaster's office. The closets cost about \$225 each, the furniture for each room about \$1200, and the new office about \$250.00.

During the remainder of this year we propose to reline boiler pits, install new nozzles on the burners to reduce oil costs, make the boiler rooms fire resistant, and revitalize the cafeteria to make a more presentable appearance. We have reviewed the fire insurance policies and have, as a result of this study, increased the loss amounts to about \$80,000 on each of the two units. While this cost might seem high, it should be remembered that the cost for replacement would be about \$22,000 per room. On this basis, even, the insurance coverage is a little low.

TOWN OF LINCOLN

The wiring in the buildings continues to be a worry, especially in the Grammar School, and although a survey indicated a cost of nearly \$6,000 to replace it, the Committee at this time does not think the expense is warranted. The locations of danger spots are being cared for as they arise, with the thought being in mind to do these items in conformance to a plan already in mind to ultimately rewire both buildings.

The parking problem continues to attract our attention. The teachers have a place in which to put their cars, but the public visiting the schools is hard put to it to park close at hand. When the field near the school is used in bad weather, the field becomes torn up and the cost of repairing and fixing the area for athletic uses becomes great. It could be that the Town should acquire a piece of land near the high school and develop it for these purposes. The long range possibilities, fiscally, are great.

Most significant happening this year was the acceptance of the pupils from North Woodstock into our system. It was an advantageous move for both towns, and it is idle to restate the reasons here. They are too well known. One thing is obvious—it costs money to handle the increase, and in the future it will become more so. The major potential expenditure revolves around increased physical facilities. At the present time such is not a problem. But, that Lincoln might not be solely burdened by the costs of plant addition, the Committee feels that the annual appropriation should be continued for the Capital Reserve Fund, which was started at the Special District meeting in December of 1955 and increased if funds permit. All above the average cost of running the schools during the last three years before we accepted the Woodstock pupils should go into this fund since the extra money is merely an excess not used from the tuition fund from Woodstock's pupils.

TOWN OF LINCOLN

As to the playground facilities the Committee feels that additional asphalt surface might be installed, chain link fence might be erected, a new sidewalk and/or a retaining wall in front of the high school rebuilt, and some sort of a guard provided to keep the public cars from using the play yards as a short cut from one street to another. We are in hopes that the Town Fathers will see fit to remove the snow from the walks and gutters in front of the schools right after the storms since such can be a very real hazard should a fire or other comparable emergency occur which would force evacuation of the schools during school hours.

This year we approved an enlarged athletic program submitted by the principals, and feel that continued efforts along this line should be made. Emphasis is still upon scholarship—the real purpose of any educational system—and to a smaller degree emphasis should be upon the physical development of the children. It is our constant aim to provide better instruction in both spheres of school activity as well as better facilities for each one. However, since the physical instruction program is auxiliary to mental instruction we will continue to place the greater stress upon the schoolbook activity.

At this time, the Committee wishes to compliment the faculties upon their work, and in a few instances special praise should be given. We do not subscribe to the premise that more pay makes better teachers, but we do believe that more pay will enable us to get better ones. Our salary level has increased markedly in the last five years, and while it is not at a satisfactory level, we think that as time goes on and the process of rewarding good teaching by pay increases takes hold, we will retain and/or gather around us a real quality teaching group.

As to the courses of study, the Committee is alert to the needs of the student body and its parents and the changing times, always remembering that the size of

TOWN OF LINCOLN

the school and the economy of the Town must be basic factors in expanding or changing the curriculum. It is most expensive to spread out thin money-wise and education-wise; so we are practically forced to circumscribe our activities according to the old rule: "the greatest good for the greatest number" no matter what or who the parents are who feel we are not broad enough in our decision. To act otherwise would raise our costs which are already assuming real and sizeable proportions.

The Committee wishes to thank those who have been most cooperative and understanding in our operations—the taxpayers of Lincoln.

CHARLES GRIFFIN, Chairman

RUTH GOODHUE, Clerk

TOWN OF LINCOLN

MINUTES OF ANNUAL MEETING

LINCOLN HIGH SCHOOL

March 8, 1955

The meeting was called to order at 10:30 A. M. by James Maguire. The Clerk read the warrant, and the following articles were taken up:
Article I

Upon nomination by Charles Griffin, and a second by James MacDonald, James Maguire was elected Moderator for the ensuing year. The Clerk cast one ballot for same.

Mrs. Ruth Goodhue nominated and George Boyle seconded the name of Mary L. Marden for Clerk of the District. After a vote in the affirmative, the Moderator cast one ballot for her.

Article II

Mrs. Ruth Goodhue made a motion that \$610.00 be paid for salaries of School District Officers, Truant Officials and compensation for any other officers or agents of the District, as follows:

3 School Board Members, each \$100.	\$ 300.00
School Board Bookkeeper additional	100.00
School Board Treasurer	150.00
School Board Clerk	20.00
Truant Officers	20.00
Census Taker	20.00

\$ 610.00

This motion, seconded by Mr. Griffin, carried an affirmative vote.

Article III

At this time Mr. Griffin read and discussed the report of the State Audit for 1953-1954, printed in this year's Town Report. He also discussed at length the

TOWN OF LINCOLN

possibility that North Woodstock pupils may want to come to Lincoln High School next year. He said there are many angles for all to keep in mind, some advantageous, some not, and that it would be carefully thought out, and another School Meeting called, if North Woodstock should vote to ask to come.

Article IV

Mr. Griffin made a motion to have the State audit the school books as in the past. Mr. Waldo seconded the motion, and it was passed in the affirmative.

Article V

A motion was made by Mr. Griffin that the school district raise and appropriate the sum of \$93,230.00 for the support of schools, salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund, high school tuition and other income; provided, however, that if the school district of Woodstock does not close its high school and send its pupils to Lincoln in 1955-1956, the amount appropriated will be reduced to \$78,280.00; and that the School Board be authorized to certify to the selectmen the balance necessary between the estimated revenue and the appropriation in either situation, which balance is to be raised by taxes by the town. There was a great deal of discussion at this point over the various costs, for all angles of the combination school.

Mr. Sidney Downing made a motion that each teacher be given a \$100.00 raise, but as it had no second, it was not carried. Mr. Griffin explained that the School Board had made provisions for the raises they felt warranted.

Mr. Wilfred Ledger made a motion that the School Meeting be held in the evening, to insure a larger attendance, motion seconded by Mr. Landry, but killed by a negative vote.

TOWN OF LINCOLN

Mr. Edward Clark, Jr., moved that fuel be purchased by closed bid. Mr. Joseph Landry seconded this, and Mr. Griffin said it would be done.

After much discussion over school affairs, Article V was voted upon, and carried as read, in the affirmative.

Article VI

Mrs. Goodhue moved that this year's State Audit be printed in next year's Town Report, in that it arrived too late for this year's report. Also that all motions, memorials, resolutions and other District Meeting activities be printed in the Town Report. Mr. Griffin seconded this motion, and it carried an affirmative vote.

Mr. Maguire called for a motion to recess until 6 P. M., to give all a chance to vote for a School Board member, by ballot. Motion carried and meeting recessed. Meeting reopened and closed, officially at 6 P. M. After ballots were counted in the evening, result for School Board Member:

Mr. Charles Griffin 119 Mr. Leo Foley 118

A true copy:
Attest: MARY L. MARDEN,
Clerk

TOWN OF LINCOLN

MINUTES OF SPECIAL MEETING

LINCOLN HIGH SCHOOL

December 10, 1955

Having been duly posted in advance, a special meeting of the Lincoln School District was held Saturday morning at 10:00 A. M. in the Auditorium. The meeting was called to order by Moderator James Maguire. Mary Marden, Clerk, read the warrant, and the following articles were taken up:

Article I

Mrs. Ruth Goodhue made a motion, seconded by James MacDonald, that the sum of \$11,950.00 be raised to supplement the budget for 1955-1956, for extra expense incurred because of the increase of enrollment in the High School. An affirmative vote passed the motion.

Article II

The following motion was made by James MacDonald, and seconded by Kenneth Ramage: That we raise and appropriate a sum not to exceed \$5,250.00 for the establishment of a capital reserve fund for additions and alterations to the existing school buildings, and for the purchase of new equipment, said funds to be obtained from tuition income which is in excess of the amount estimated for 1955-1956, at the 1955 annual school district meeting, and said funds to be placed in the custody of the Trustees of Trust Funds, and reserved for additions and alterations to existing school buildings and for the purchase of new equipment in accordance with the Laws of 1943, Chapter 160 as amended. An affirmative vote carried the motion.

TOWN OF LINCOLN

Article III

Mr. Griffin moved that the minutes of this meeting be part of this year's Town Report. Mr. Vezina seconded—affirmative vote.

Article IV

Kenneth Ramage moved, George Boyle seconded, that meeting adjourn. Voted affirmative.

MARY L. MARDEN,
Clerk

TOWN OF LINCOLN

LINCOLN PUBLIC HEALTH DEPARTMENT—1955

Receipts

Cash Received		
Nursing Fees		
Lincoln	\$ 117.10	
Woodstock	82.00	
	\$ 199.10	
Town of Woodstock	800.00	
Woodstock School District	200.00	
Total Cash Received	\$	1,199.10
Appropriation: Town of Lincoln		1,600.00
Total Funds Available	\$	2,799.10

Expenses

Nurse's Salary	\$ 2,100.00	
Car		
Operating	\$ 411.14	
Garage	36.00	
Insurance	102.40	
	\$ 549.54	
Postage	.56	
Telephone	31.90	
Supplies	20.48	
Total	\$	2,702.48
Balance on hand Dec. 31, 1955	\$	96.62

REPORT
Of An Examination and Audit
Of The Accounts
Of The
LINCOLN SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDED
JUNE 30, 1954

Made By The
Division of Municipal Accounting
State Tax Commission

FEBRUARY 25, 1955

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

March 3, 1955

The School Board
Lincoln School District
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Lincoln School District for the fiscal year ended June 30, 1954, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Financial Statements

Comparative Balance Sheets:

June 30, 1953 — June 30, 1954

(Exhibit A)

Comparative Balance Sheets as of June 30, 1953 and June 30, 1954, are presented in Exhibit A. As indicated therein, the Surplus decreased by \$49.29 in the fiscal year ended June 30, 1954.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B with the factors which caused the change indicated therein. These were as follows:

TOWN OF LINCOLN

Decreases in Surplus

Part of June 30, 1953 Cash Balance Used	
to Reduce School Tax	\$ 2,445.08
Accounts Receivable Decrease	89.74
	<hr/>
	\$ 2,534.82

Increases in Surplus

Net Budget Surplus	\$ 1,485.53
Bond Paid	1,000.00
	<hr/>
	\$ 2,485.53
	<hr/>
Net Decrease	\$ 49.29

Comparative Statement of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1954, are presented in Exhibits C & D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$1,024.73, plus a net unexpended balance of appropriations of \$460.80, resulted in a net budget surplus of \$1,485.53.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended June 30, 1954, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1954, is indicated in Exhibit F.

TOWN OF LINCOLN

Conclusion:

The accounts and records of the school district officials which we examined were found in good condition and the accounting procedure conformed to the prescribed methods.

We extend our thanks to the officials of the Lincoln School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

March 3, 1955

Certificate of Audit

This is to certify that we have audited the accounts and records of the Lincoln School District for the fiscal year ended June 30, 1954, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1954, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

TOWN OF LINCOLN

INDEX

Exhibits:

- A—Comparative Balance Sheets—June 30, 1953 and
June 30, 1954
- B—Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and Ex-
penditures
- D—Comparative Statement of Estimated and Actual
Revenues and Budget Summary
- E—Classified Statement of Receipts and Expenditures
- F—Summary of Treasurer's Account and Proof of Bal-
ance
- G—Statement of School District Appropriation Ac-
count

TOWN OF LINCOLN

EXHIBIT A

LINCOLN SCHOOL DISTRICT

Comparative Balance Sheets

Fiscal Years Ended June 30, 1953 and

June 30, 1954

ASSETS

	June 30, 1953	June 30, 1954
Cash on Hand	\$ 2,994.08	\$ 2,034.53
Accounts Due District:		
Due on 1949-50 Town		
Appropriation	.03	
Tuition	600.00	627.31
Rent	90.00	35.00
Driver Training		
(Woodstock)	62.02	
	<u>752.05</u>	<u>662.31</u>
Total Assets	\$ 3,746.13	\$ 2,696.84

LIABILITIES

Bonds Outstanding	\$ 2,000.00	*\$ 1,000.00
Surplus	1,746.13	1,696.84
Total Liabilities & Surplus	\$ 3,746.13	\$ 2,696.84
* Final Bond Payment	\$ 1,000.00	
Interest Due—As of		
June 30, 1955	20.00	
	<u>\$ 1,020.00</u>	

TOWN OF LINCOLN

EXHIBIT B

LINCOLN SCHOOL DISTRICT

Analysis of Change in Financial Condition Fiscal Year Ended June 30, 1954

Surplus—June 30, 1953	\$	1,746.13	
Surplus—June 30, 1954		1,696.84	
		<hr/>	
Decrease in Surplus	\$		49.29
Factors Affecting Decrease in Surplus:			
Part of June 30, 1953			
Cash Balance Used to			
Reduce School			
Tax	\$	2,445.08	
Accounts Receivable			
Decrease		89.74	
		<hr/>	
	\$	2,534.82	
Factors Affecting Increase			
in Surplus:			
Net Budget Surplus			
(Exhibit D)	\$	1,485.53	
Bond Paid		1,000.00	
		<hr/>	
		2,485.53	
		<hr/>	
Net Decrease	\$		49.29

EXHIBIT C **LINCOLN SCHOOL DISTRICT** **Comparative Statement of Appropriations** **and Expenditures**

Fiscal Year Ended June 30, 1954

Title of Account	Appropriations		Expenditures		Balances	
	1953-54	1954-55	1953-54	1954-55	Unexpended	Overdrawn
Administration:						
Salaries of District Officers	\$	480.00	\$	465.04	\$	14.96
Superintendent's Salary		1,320.16		1,320.16		
Tax For State Wide Supervision		672.00		674.00		2.00
Salaries—Personnel		700.00		693.64		6.36
Supplies and Expenses		1,200.00		641.14		558.86
Instruction:						
Teachers' Salaries		45,000.00		45,129.59		129.59
Books and Other Instructional Aids		1,800.00		1,859.88		59.88
Scholars' Supplies		2,200.00		1,210.18		
Supplies and Other Expenses		1,400.00		1,661.19		261.19
Operation of School Plant:						
Salaries of Janitors		2,845.00		3,086.89		241.89
Fuel or Heat		4,300.00		3,794.01		
Water, Light, Supplies and Expenses		1,300.00		1,407.85		107.85
Maintenance of School Plant:						
Repairs and Replacements		1,600.00		1,604.67		4.67

Auxiliary Activities:					
Health Supervision	100.00	70.00		30.00	
Transportation	3,000.00	2,908.00		92.00	
Tuition					800.82
Special Activities and Special Funds	300.00	1,100.82			
School Lunch	700.00	301.25		398.75	
Fixed Charges:					
Retirement	2,900.00	3,051.62			151.62
Insurance, Treasurer's Bond and Expenses	1,200.00	1,604.05			404.05
Capital Outlay:					
Land and New Buildings		409.85			409.85
Additions and Improvements to Buildings	1,700.00	1,894.65			194.65
New Equipment	1,700.00	1,157.88		542.12	
Contingency Fund	1,300.00 *	1,250.00		50.00	
Debt and Interest:					
Principal of Debt	1,000.00	1,000.00			
Interest on Debt	80.00	40.00		40.00	
	\$ 78,797.16	\$78,336.36	\$ 3,228.86	\$ 2,768.06	

* Contingency Fund credited to Maintenance of School Plant.

TOWN OF LINCOLN

EXHIBIT D

LINCOLN SCHOOL DISTRICT

Comparative Statement of Estimated and

Actual Revenues

and Budget Summary

Fiscal Year Ended June 30, 1954

Source	Revenues		Excess	Deficit
	Estimated	Actual		
Part of June 30, 1953				
Cash Balance Used to Reduce School				
Tax	\$ 2,445.08	\$ 2,445.08	\$	
State Aid	1,079.63	1,079.63		
Federal Aid	700.00	962.52	262.52	
Tuition	1,600.00	1,752.16	152.16	
Other Receipts (Exhibit E)	200.00	810.05	610.05	
Totals	\$ 6,024.71	\$ 7,049.44	\$ 1,024.73	\$

BUDGET SUMMARY

Actual Revenues	\$ 7,049.44		
Estimated Revenues	6,024.71		
Net Revenue Surplus		\$ 1,024.73	
Unexpended Balances of			
Appropriations	\$ 3,228.86		
Overdrafts of Appropriations	2,768.06		
Net Unexpended Balance of Appropriations		460.80	
Net Budget Surplus		\$ 1,485.53	

TOWN OF LINCOLN

EXHIBIT E

LINCOLN SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1954

RECEIPTS

Federal Aid:		
George Barden and Smith Hughes Acts	\$	962.52
State Aid:		
Equalization and Emergency		1,079.63
Local Taxation:		
1953-54 Appropriation		72,772.45
Other Receipts:		
Tuitions	\$	1,752.16
Other:		
Rent of House	\$	357.50
Shop Sales		163.50
Gas Tax Refunds		6.73
Insurance Recovery		96.00
Driver-Training		
Car Refund		95.75
Interest Refund—		
Overpayment		20.00
Sale of Lathes		15.00
Telephone		
Reimbursements		1.06
Social Security With-		
holding Adjust-		
ment		1.13
Overpayment		
Refunds		53.38
		<hr/>
		810.05
		<hr/>
		2,562.21
		<hr/>
Total Receipts From All Sources	\$	77,376.81
Balance—July 1, 1953		2,994.08
		<hr/>
Grand Total	\$	80,370.89

EXHIBIT E (Continued)

EXPENDITURES

Administration:

Salaries of District Officers
 Superintendent's Salary (Local Share)
 Tax for State Wide Supervision
 Salaries of Other Administrative Personnel
 Supplies and Expenses

High	Elementary	Total
	\$	\$
		465.04
		1,320.16
		674.00
		693.64
		641.14

\$ 3,793.98

Instruction:

Teachers' Salaries
 Books and Other Instructional Aids
 Scholars' Supplies
 Supplies and Other Expenses

\$ 20,416.45	\$24,713.14	\$45,129.59
967.84	892.04	1,859.88
501.16	709.02	1,210.18
1,282.67	378.52	1,661.19

\$ 49,860.84

Operation of School Plant:

Salaries of Janitors
 Fuel or Heat
 Water, Light, Supplies and Expenses

\$ 1,287.28	\$ 1,799.61	\$ 3,086.89
1,984.60	1,809.41	3,794.01
848.21	559.64	1,407.85

\$ 8288.75

Maintenance of School Plant:

Repairs and Replacements
 Painting School Buildings

\$ 1,368.68	\$ 235.99	\$ 1,604.67
* 1,250.00		1,250.00

\$ 2,854.67

EXHIBIT E (Continued)

Auxiliary Activities:

Health Supervision	\$ 70.00
Transportation	2,908.00
Special Activities and Special Funds	1,100.82
School Lunch	301.25
	<hr/>
	\$ 4,380.07

Fixed Charges:

Retirement	\$ 3,051.62
Insurance, Treasurer's Bond and Expenses	1,604.05
	<hr/>
	\$ 4,655.67

Capital Outlay:

Land and New Buildings	\$ 409.85
Additions and Improvements to Buildings	1,894.65
New Equipment	1,157.88
	<hr/>
	\$ 3,462.38

Debt and Interest:

Principal of Debt	\$ 1,000.00
Interest on Debt	40.00
	<hr/>
	\$ 1,040.00

Total Expenditures For All Purposes
Balance—June 30, 1954

	<hr/>
	\$ 78,336.36
	2,094.53
	<hr/>

Grand Total
* Transfer From Contingency Fund Appropriation

	<hr/>
	\$ 80,370.89

TOWN OF LINCOLN

EXHIBIT F

LINCOLN SCHOOL DISTRICT

Summary of Treasurer's Account and

Proof of Balance

Fiscal Year Ended June 30, 1954

Balance —		
July 1, 1953	\$	2,994.08
Receipts During		
Fiscal Year		77,376.81
		<hr/>
	\$	80,370.89
Expenditures During		
Fiscal Year		78,336.36
		<hr/>
Balance—June 30, 1954	\$	2,034.53

Proof of Balance

Balance in The Pemigewasset		
National Bank as per Statement		
Dated June 30, 1954	\$	5,294.24
Add: Deposit of July 16, 1954		3,565.00
		<hr/>
	\$	8,859.24
Less: Checks Outstanding		6,824.71
		<hr/>
Reconciled Balance—		
June 30, 1954	\$	2,034.53

TOWN OF LINCOLN

EXHIBIT G

LINCOLN SCHOOL DISTRICT

Statement of School District

Appropriation Account

Fiscal Year Ended June 30, 1954

School District Tax—1953-54 \$ 72,772.45

**School District Receipts from Town of
Lincoln During 1953-54 School Year:**

September 1, 1953	\$ 12,772.45
November 1, 1953	20,000.00
December 3, 1953	30,000.00
June 4, 1954	10,000.00
	<hr/>
	\$ 72,772.45

REPORT

Of An Examination and Audit

Of The Accounts

Of The

LINCOLN SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDED

JUNE 30, 1955

Made By The

Division of Municipal Accounting

State Tax Commission

FEBRUARY 10, 1956

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 20, 1956

The School Board
Lincoln School District
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Lincoln School District for the fiscal year ended June 30, 1955, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Financial Statements

Comparative Balance Sheets

June 30, 1954 — June 30, 1955:

(Exhibit A)

Comparative Balance Sheets as of June 30, 1954 and June 30, 1955, are presented in Exhibit A. As indicated therein the Surplus increased by \$1,797.55 in the fiscal year ended June 30, 1955.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

TOWN OF LINCOLN

Increases in Surplus	
Net Budget Surplus	\$ 1,036.46
Bond Paid	1,000.00
	<hr/>
	\$ 2,036.46
Decreases in Surplus	
Part of Cash Surplus Used to	
Reduce School Tax	\$ 100.00
Decrease in Accounts Receivable	138.91
	<hr/>
	\$ 238.91
	<hr/>
Net Increase	\$ 1,797.55

Comparative Statement of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1955, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$1,-317.27, less a revenue deficit of \$280.81, resulted in a net budget surplus of \$1,036.46.

Summary of Receipts and Expenditures:

(Exhibit E)

A summary of receipts and expenditures for the fiscal year ended June 30, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1955, is indicated in Exhibit F.

Conclusion:

The accounts and records of the school district officials which we examined were found in good condition and the accounting procedure conformed to the prescribed methods.

TOWN OF LINCOLN

We extend our thanks to the officials of the Lincoln School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 20, 1956

Certificate of Audit

This is to certify that we have audited the accounts and records of the Lincoln School District for the fiscal year ended June 30, 1955, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1955, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER,

Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

EXHIBIT C
LINCOLN SCHOOL DISTRICT
Comparative Statement of Appropriations
and Expenditures
Fiscal Year Ended June 30, 1955

	Appropriations		Expenditures		Balances	
	1954-55	1954-55	1954-55	Unexpended	Overdraft	
Administration:						
Salaries of District Officers	\$	480.00	\$	443.47	\$	36.53
Superintendent's Salary		1,305.72		1,305.72		
Tax for State Wide Supervision		672.00		668.00		4.00
Salaries — Personnel		700.00		723.08		23.08
Supplies & Expenses		900.00		376.36		523.64
Instruction:						
Teachers' Salaries		45,000.00		45,036.82		36.82
Books & Other Instructional Aids		1,800.00		1,581.19		218.81
Scholars' Supplies		2,200.00		1,999.58		200.42
Supplies and Other Expenses		1,400.00		1,804.24		404.24
Operation of School Plant:						
Salaries of Janitors		3,000.00		3,030.27		30.27
Fuel or Heat		4,300.00		4,384.18		84.18
Water, Light, Supplies & Expenses		1,300.00		1,785.10		485.10
Maintenance of School Plant:						
Repairs and Replacements		1,600.00		1,579.77		20.23

Auxiliary Activities:					
Health Supervision			60.00	40.00	
Transportation	100.00	3,000.00	2,725.00	275.00	
Special Activities & Special Funds	300.00		221.02	78.98	
School Lunch	450.00		374.03	75.97	
Fixed Charges:					
Retirement	3,100.00		3,187.92		87.92
Insurance, Treasurer's Bond & Expenses	1,200.00		1,235.14		35.14
Contingency Fund	1,100.00		(*) 200.00	900.00	
Capital Outlay:					
Additions & Improvements to Buildings	1,500.00		1,304.98	195.02	
New Equipment	1,500.00		1,564.58		64.58
Debt & Interest:					
Principal of Debt	1,000.00		1,000.00		
Interest on Debt	40.00		40.00		
<hr/>					
(*) Redecorating of Schools	\$ 77,947.72	\$76,630.45	\$ 2,568.60	\$ 1,251.33	

TOWN OF LINCOLN

EXHIBIT D LINCOLN SCHOOL DISTRICT Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended June 30, 1955

	Revenues		Excess	Deficit
	Estimated	Actual		
Part of June 30, 1954 Cash Balance				
Used to Reduce				
School Tax \$	100.00	\$ 100.00	\$	
Federal Aid	750.00	416.37		333.63
State Aid	276.06	276.06		
Tuition	1,500.00	1,302.39		197.61
Other Receipts				
(Exhibit E)	420.00	670.43	250.43	
	\$ 3,046.06	\$ 2,765.25	\$ 250.43	\$ 531.24

Budget Summary

Unexpended Balances			
of Appropriations	\$ 2,568.60		
Overdrafts of Appropriations	1,251.33		
Net Unexpended Balance			
of Appropriations		\$ 1,317.27	
Estimated Revenues	\$ 531.24		
Actual Revenues	250.43		
Net Revenue Deficit		280.81	
Net Budget Surplus		\$ 1,036.46	

TOWN OF LINCOLN

EXHIBIT G

LINCOLN SCHOOL DISTRICT

Statement of School Lunch Program Account

Fiscal Year Ended June 30, 1955

Balance, July 1, 1954	\$	3.39	
Receipts:			
Lunch Sales			
Children	\$	2,013.72	
Adults		306.45	
Food Reimbursement			
from State		410.48	
District Appropriation		277.87	
	\$	3,008.52	
	\$	3,011.91	
Expenditures:			
Food, Incl. Milk	\$	1,719.52	
Labor		1,140.50	
Equipment		112.68	
Other Miscellaneous			
Expenses		36.78	
	\$	3,009.48	
Balance—June 30, 1955	\$		2.43

Births Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1955

Date of Birth	Name of Child (If any)	Sex	Cond	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Feb 2	Jay Philip	M	L		W	Nathaniel N Bartlett	Ennie Theriault	W	Lincoln	Office worker	N	N
Feb 10	James Edward	M	L		W	Edgar P Jordan	Mary A Maine	W	Lincoln	Cook & helper	N	N
Mar 16	Stephen R	M	L		W	Robert Noseworthy	Ernestine F Raymond	W	Lincoln	Barker man	N	N
Mar 27	Stephen Joseph	M	L	1	W	Armond Jos Godin	Charlotte Rannacher	W	Lincoln	Laborer	N	N
Apr 15	Gordon Clifford	M	L		W	Gordon C Hounsell	Adrienne R Landry	W	Lincoln	Laborer	N	N
Apr 18	Sharon M	F	L		W	David E Conant	Nancy L Garceau	W	Lincoln	State employed	Mass	N
Apr 27	Paul J	M	L		W	Paul J Thebeault	Shirley M Hanks	W	Lincoln	Laborer	N	N
June 6	Linda M	F	L		W	Leroy E Willey	Barbara M Sweeney	W	Lincoln	Trucker	N	N
June 17	Brenda J	F	L		W	Normand E Houle	Geraldine M Boiland	W	Lincoln	Paper maker	Mass	N
July 30	Michael A M	M	L		W	Richard D Dexter	Kathleen Frothing'm	W	Lincoln	Teacher	N	N
July 30	Michael A	M	L		W	Ernest StHilaire	Beatrice I Champany	W	Lincoln	Laborer	Canada	Vt
Aug 6	Michael R	M	L		W	James M Walsh	Marion Tucker	W	Lincoln	Welder	N	N
Aug 13	Richard W	M	L		W	Albert W Clogston	Marjorie V Parris	W	Lincoln	Self-employed	N	N
Aug 20	Patrick M	M	L		W	Francis J Savoy	Barbara A Cosio	W	Lincoln	Paper finisher	Mass	N
Sept 17	Pamela J	F	L		W	David E Lessard	Vivian S Goss	W	Lincoln	Student	N	N
Sept 18	Judith A	F	L		W	Robert F Chase	Gertrude Rannacher	W	Lincoln	Sample clerk	N	N
Nov 3	Steven G	M	L		W	Robert Branscombe	Thelma A Plourde	W	Lincoln	Teacher	Canada	Maine
Nov 14	Robert O	M	L		W	Frank R Cawley	Joyce E Wiggett	W	Lincoln	Mill worker	N	N
Dec 2	Robert M	M	L		W	George E Magoon	Lorraine M McNally	W	Lincoln	U S Navy	N	N
Dec 9	Maurice J	M	L		W	Daniel J O'Rourke	Rita A Latulippe	W	Lincoln	Mill worker	N	N

Marriages Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1955

Date—1955	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age of Groom and Bride	Occupation of Groom and Bride	Name of Parents	Birthplace of Parents	Name residence and official station of person by whom married
Jan 22	Lincoln	Bruce Edw Wilson Shirley V Lane	Lincoln Lincoln	25 W 24 W	Student Nurse	James F Wilson Freda M Libby Roland W Lane	N H N H N H	Irene L Goodwin Clergyman Lakeport
Jan 29	Laconia	Elwin Keith Doody Cecile Mary Jacques	Hartford Conn Lincoln	21 W 22 W	U S Army Housework	Violet M Lowe Glenwood Doody Eleanor P McPhee Louis D Gionet Anna F Jean	Mass Maine Maine Canada N Y	William W Kelly Justice of Peace Laconia
Feb 5	Benton	Robert C Welch Lucile M McGee	Lincoln Lincoln	39 W 35 W	Paper maker Housewife	Freeman Welsh Effie Green Bert Valley	N H N H Vt	Ethel Boutin Justice of Peace Benton
Apr 16	Lincoln	Francis J Savoy Barbara A Cosio	Lincoln Haverhill Mass	25 W 19 W	Finisher None	Mary P Moore Michael Savoy Blanche Therien Frank E Cosio	N H Canada N H Mass	Edmond Guay Catholic Priest Lincoln
Apr 23	Lincoln	Roland D Welsh Dorothy J Robinson	Lincoln Lincoln	48 W 27 W	Laborer None	Gilda A Tomasino Lilian Weires Frank M Robinson Ruby L Darling	Mass England Canada Conn.	Sidney D Cahoon Clergyman Woodstock
Apr 29	Woodstock	Raymond R Reynolds Joyce A Chaisson	Woodstock Lincoln	16 W 16 W	Laborer At home	Ernest A Reynolds Helen M Socee Albany Chaisson	Maine Maine Canada	Howard S Sawyer Justice of Peace Woodstock
May 7	Lincoln	Charles W Robie Georgia Champagne	Lincoln Lincoln	33 W 17 W	Laborer At home	Marjorie A Santaw John F Robie Elizabeth A Bacon Moses Champagne Rosa I Paul	Canada N H N H Vt Vt	Sidney D Cahoon Clergyman Woodstock

MARRIAGES—Continued

[illegible]

MARRIAGES—Continued

Aug 20	Lincoln	William F Tucker	No Woodstock	20 W	U S Navy	Richard M Tucker	N H	Edmond J Guay
		Mary R R Boilard	Lincoln	18 W	Hairdresser	Ethel MacLaughlin	Conn	Catholic Priest
Sept 10	Lincoln	Henry A Nickerson	Marblehead	27 W	Engineer	Diana LaFlamme	Canada	
		Jean L Blanchard	Lincoln	21 W	Secretary	Harriet E Hall	Canada	Irene L Goodwin
Sept 17	Lincoln	George A Lane	No Woodstock	43 W	Laborer	Lewis M Blanchard	N H	Clergyman
		Gertrude G Coburn	Lincoln	33 W	Clerk	Lillian A Bosworth	Mass	
Oct 29	Lincoln	Stanley C Martell	Lincoln	22 W	Laborer	Wesley Lane	Vt	Irene L Goodwin
		Mary Lou McGee	Lincoln	21 W	Hairdresser	Ella M Bryant	Vt	Clergyman
Nov 26	Lincoln	Edward P Cote Jr	Campton	24 W	Mill worker	Rudolph A Gagnon	Canada	
		Claire A McKeown	Lincoln	20 W	Home	Hathea A Larue	Vt	Edmond J Guay
Nov 26	Lincoln	John J Wiggett	Lincoln	26 W	Woodsman	George C Martell	N Y	Catholic Priest
		Barbara E Edgell	No Woodstock	22 W	Clerk	Jessie McLaughlin	N H	
						George M McGee	Vt	Edmond J Guay
						Edna B Jeffries	Vt	Catholic Priest
						Edward P Cote Sr	N H	
						Hattie McNeill	N H	
						Patrick J McKeown	Canada	Irene L Goodwin
						Emilia Chevarie	N H	Clergyman
						Clarence C Wiggett	N H	
						Josephine Lapointe	N H	
						Elvin C Edgell	N H	
						Grace Sellingham	N H	

Deaths Registered in the Town of Lincoln N. H., for the Year Ending December 31, 1955

Date of Death	1955	Name and Surname of Deceased	Age in years	Place of Birth	Sex and Cond		Occupation	Name of Father	Maiden Name of Mother
					Male	Female			
Jan 12		William J Deachman	82	Middleville Ont	M	W	M	Paper mill	Mary Blackburn
Jan 17		Arthur S Ives	54	Scranton Pa	M	W	M	Painter	Elizabeth Stratton
Jan 18		Zaidee R Smith	71	Holderness	F	W	M	Housewife	Clare Howe
Jan 27		Jessie M Martell	51	Norwalk Conn	F	W	M	Housewife	Mary Espie
Feb 18		Patrick J McKeown	35	Berlin	M	W	M	Sulphite	Marion Buckley
Mar 17		Archibald Ferguson	82	Edinburgh Scot	M	W	W	Paper maker	Janet McIntosh
Mar 19		Roland A Gray	33	Franklin	M	W	M	Fireman	Mary E Therien
Mar 26		Theresa M Conroy	69	Manchester	F	W	W	Housewife	John Hartigan
Mar 30		Martin Kallum	70	St Agath Can	M	W	M	Foreman	Joe Kallum
Apr 1		Adelord V Forest	61	St Johnsbury Vt	M	W	M	Paper mill	Victor Forest
Apr 7		Leander E Guernsey	81	Lincoln	M	W	W	Fireman	Levi Guernsey
May 1		Herbert C Knowles	49	W Mansfield Mass	M	W	M	Meat cutler	William Knowles
June 22		Cora M Foley	70	Milo Me	F	W	W	Housewife	Harrison Ames
June 27		William C McGee	70	St Patrick Can	M	W	M	Maintenance	John McGee
July 19		Mary F Sullivan	60	Salem Mass	F	W	M	Secretary	Ann Quinn
July 23		Marenia McLeod	83	Burlington Me	F	W	W	Housewife	Elizabeth Holland
Sept 13		Richard A Hooker	63	MacIndoes Vt	M	W	W	Foreman	Mary Selby
Sept 19		Linda A Johnson	12	New Harp	F	W	S		Etta Hunter
Sept 24		Hector Petrain	82	Canada	M	W	M	Janitor	Alice Plante
Dec 3		Mary M Hachey	81	Bathurst N B	F	W	W	Home	Marie Chanez
								Peter Doucet	Rosanne Doucet

Notes

Notes

